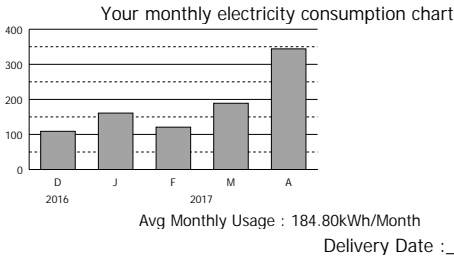


\*84828017206\*

1009566971  
Date : 05-02-2017  
BC04/565.3/0/1002203/-1

|  |  |                   |  |  |  |  |             |
|--|--|-------------------|--|--|--|--|-------------|
| VAT REG. TIN: 000-566-230-000                      |  |                   |  | VISAYAN ELECTRIC CO., INC.             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |             |
| Account ID : 8482801720-6                          |  |                   |  | Rate Schedule : 03-S-30                |  | Business Style :                               |             |
| Collection Ref. Code : 8482-80-172-0               |  |                   |  | PREVIOUS BALANCE                       |  | 6,006.12                                       |             |
| Customer Information-----                          |  |                   |  | CURRENT CHARGES                        |  |  |             |
| Name : KILTON INVESTMENT HOLDING CO.,INC           |  |                   |  | Generation & Transmission              |  |  |             |
| Premise Address: SOUTH POBLACION CITY OF NAGA,CEBU |  |                   |  | Generation Charge                      |  | 5.1416/kWh                                     | 1,768.71    |
| Billing Address: SOUTH POBLACION CITY OF NAGA,CEBU |  |                   |  | Transmission Charge                    |  | 0.6472/kWh                                     | 222.64      |
|  |  |                   |  | System Loss Charge                     |  | 0.7341/kWh                                     | 252.53      |
|  |  |                   |  | Sub-Total                              |  |  | 2,243.88    |
| TIN :  |  |                   |  | Distribution Charges                   |  |  |             |
| Metering Information-----                          |  |                   |  | Distribution Charge                    |  | 1.7506/kWh                                     | 602.21      |
| Meter No : MTR1195670                              |  | Pole No : 1002203 |  | Supply Charge                          |  | 0.4118/kWh                                     | 141.66      |
| Serial No : 40141647                               |  | Multiplier : 1    |  | Metering Charge                        |  | 0.6989/kWh                                     | 240.42      |
| Period To : 04-07-2017                             |  | Pres Rdg : 927    |  | 5.00/month                             |  |  | 5.00        |
| Period From : 03-07-2017                           |  | Prev Rdg : 583    |  | Sub-Total                              |  |  | 989.29      |
| No of Days : 31                                    |  | Diff Rdg : 344    |  | Others                                 |  |  |             |
| Avg kWh/day : 11.10                                |  | Registered : 344  |  | Subsidy on Lifeline Charge             |  | 0.1086/kWh                                     | 37.36       |
| Conn Load : 333                                    |  | Billed kWh : 344  |  | Senior Citizen Subsidy Charge          |  | 0.000156/kWh                                   | 0.05        |
|  |  |                   |  | Surcharge                              |  | 0.02 of 12,738.00                              | 254.76      |
|  |  |                   |  | Sub-Total                              |  |  | 292.17      |
|  |  |                   |  | Government Charges                     |  |  |             |
|  |  |                   |  | Franchise Tax - Local                  |  |  | 17.63       |
|  |  |                   |  | Value Added Tax                        |  |  |             |
|  |  |                   |  | Generation                             |  |  | 115.22      |
|  |  |                   |  | Transmission                           |  |  | 5.09        |
|  |  |                   |  | System Loss                            |  |  | 15.12       |
|  |  |                   |  | Distribution                           |  |  | 118.71      |
|  |  |                   |  | Others                                 |  |  | 37.18       |
|  |  |                   |  | Universal Charge                       |  |  |             |
|  |  |                   |  | Missionary Electrification             |  | 0.1561/kWh                                     | 53.70       |
|  |  |                   |  | Environmental Charge                   |  | 0.0025/kWh                                     | 0.86        |
|  |  |                   |  | NPC Stranded Contract Costs            |  | 0.1938/kWh                                     | 66.67       |
|  |  |                   |  | Feed In Tariff Allowance - FIT-ALL     |  | 0.124/kWh                                      | 42.66       |
|  |  |                   |  | Sub-Total                              |  |  | 472.84      |
|  |  |                   |  | CURRENT BILL - APRIL 2017              |  |  | 3,998.18    |
|  |  |                   |  | Advance Payment/Credit Adjustments     |  |  | - 11,519.38 |
|  |  |                   |  | TOTAL AMOUNT DUE                       |  |  | - 1,515.08  |
|  |  |                   |  | Please Pay on Due Date - 05/15/2017    |  |  |             |
|  |  |                   |  | LAST PAYMENT - MARCH 15, 2017 - 600.00 |  |  |             |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,998.18 |                           |
| Less : VAT                  | 291.32   |                           |
| Amount Net of VAT           | 3,706.86 |                           |
| Less: BIR 2306              | 121.38   |                           |
| BIR 2307                    | 70.86    | VATable Sales 3,525.34    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 181.52   |
| Amount Due                  | 3,514.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 291.32   | VAT Amount 291.32         |
| TOTAL AMOUNT DUE            | 3,805.94 | TOTAL SALES 3,998.18      |

|  |   |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC04/565.3/0/0/33/05-02-2017/-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 : 848265227174  |                            |                        |  |                                |
| KILTON INVESTMENT HOLDING CO.,INC<br>Premise Address: SOUTH POBLACION CITY OF NAGA,CEBU<br>Billing Address: SOUTH POBLACION CITY OF NAGA,CEBU |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>8482-80-172-0  | Account ID<br>8482801720-6 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>- 1,515.08 |

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

\*84828017206\*



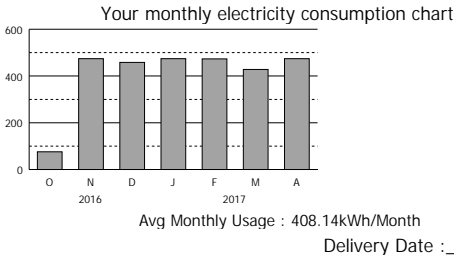
Bill ID 808820608006  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80806952620\*

1009566970  
Date : 05-02-2017  
BC05/555.6/0/0519535/-1

|  |  |  |  |   |  |  |           |
|--|--|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000            |  |  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |           |
| Account ID : 8080695262-0                |  |  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |           |
| Collection Ref. Code : 8080-69-526-2     |  |  |  | PREVIOUS BALANCE                        |  | 10,710.66                                      |           |
| Customer Information-----                |  |  |  | CURRENT CHARGES                         |  |  |           |
| Name : AMODIA,JANET                      |  |  |  | Generation & Transmission               |  |  |           |
| Premise Address: TUNGHA-AN MINGLANILLA   |  |  |  | Generation Charge                       |  | 5.427/kWh                                      | 2,572.40  |
| Billing Address: TUNGHA-AN MINGLANILLA   |  |  |  | Transmission Charge                     |  | 0.4065/kWh                                     | 192.68    |
|  |  |  |  | System Loss Charge                      |  | 0.7887/kWh                                     | 373.84    |
|  |  |  |  | Sub-Total                               |  |  | 3,138.92  |
| TIN : 311-227-312-000                    |  |  |  | Distribution Charges                    |  |  |           |
| Metering Information-----                |  |  |  | Distribution Charge                     |  | 1.7506/kWh                                     | 829.78    |
| Meter No : MTR1188332 Pole No : 0519535  |  |  |  | Supply Charge                           |  | 0.4118/kWh                                     | 195.19    |
| Serial No : 40134309 Multiplier : 1      |  |  |  | Metering Charge                         |  | 0.6989/kWh                                     | 331.28    |
| Period To : 01-08-2017 Pres Rdg : 1484   |  |  |  |   |  | 5.00/month                                     | 5.00      |
| Period From : 12-08-2016 Prev Rdg : 1010 |  |  |  | Sub-Total                               |  |  | 1,361.25  |
| No of Days : 31 Diff Rdg : 474           |  |  |  | Others                                  |  |  |           |
| Avg kWh/day : 15.29 Registered : 474     |  |  |  | Subsidy on Lifeline Charge              |  | 0.0999/kWh                                     | 47.35     |
| Conn Load : 720 Billed kWh : 474         |  |  |  | Senior Citizen Subsidy Charge           |  | 0.000124/kWh                                   | 0.06      |
|  |  |  |  | Sub-Total                               |  |  | 47.41     |
|  |  |  |  | Government Charges                      |  |  |           |
|  |  |  |  | Franchise Tax - Local                   |  |  | 22.74     |
|  |  |  |  | Value Added Tax                         |  |  |           |
|  |  |  |  | Generation                              |  |  | 156.70    |
|  |  |  |  | Transmission                            |  |  | 4.23      |
|  |  |  |  | System Loss                             |  |  | 21.60     |
|  |  |  |  | Distribution                            |  |  | 163.35    |
|  |  |  |  | Others                                  |  |  | 8.42      |
|  |  |  |  | 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                               |  |  | 602.87    |
|  |  |  |  | CURRENT BILL - JANUARY 2017             |  |  | 5,150.45  |
|  |  |  |  | TOTAL AMOUNT DUE                        |  |  | 15,861.11 |
|  |  |  |  | Please Pay on Due Date - 05/15/2017     |  |  |           |
|  |  |  |  | LAST PAYMENT - OCTOBER 3, 2016 - 270.00 |  |  |           |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,150.45 |                           |
| Less : VAT                  | 354.30   |                           |
| Amount Net of VAT           | 4,796.15 |                           |
| Less: BIR 2306              | 147.63   |                           |
| BIR 2307                    | 91.41    | VATable Sales 4,547.58    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 248.57   |
| Amount Due                  | 4,557.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 354.30   | VAT Amount 354.30         |
| TOTAL AMOUNT DUE            | 4,911.41 | TOTAL SALES 5,150.45      |

|  |  |   |  |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC05/555.6/0/0/32/05-02-2017/-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 : 808820608006   |                            |  |                               |                               |
| AMODIA,JANET<br>Premise Address: TUNGHA-AN MINGLANILLA<br>Billing Address: TUNGHA-AN MINGLANILLA |                            | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                               |                               |
| CRC<br>8080-69-526-2   | Account ID<br>8080695262-0 | Due Date<br>05/15/2017   | Bill MONTH/YR<br>JANUARY/2017 | Total Amount Due<br>15,861.11 |

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

\*80806952620\*

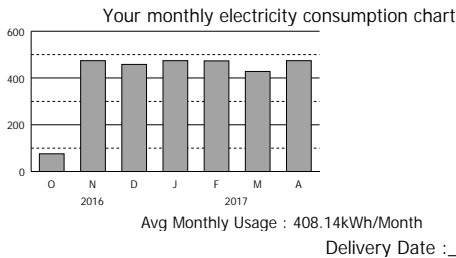
BC05/555.6/0/0/32/05-02-2017/-1



\*80806952620\*

1009566967  
Date : 05-02-2017  
BC05/555.6/0/0519535/-1

|  |  |                   |  |   |  |  |          |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000          |  |                   |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8080695262-0              |  |                   |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |          |
| Collection Ref. Code : 8080-69-526-2   |  |                   |  | PREVIOUS BALANCE                        |  | 831.99   |          |
| Customer Information-----              |  |                   |  |   |  |  |          |
| Name : AMODIA,JANET                    |  |                   |  | CURRENT CHARGES                         |  |  |          |
| Premise Address: TUNGHA-AN MINGLANILLA |  |                   |  | Generation & Transmission               |  |  |          |
| Billing Address: TUNGHA-AN MINGLANILLA |  |                   |  | Generation Charge                       |  | 5.2743/kWh                                     | 2,500.02 |
|  |  |                   |  | Transmission Charge                     |  | 0.3626/kWh                                     | 171.87   |
|  |  |                   |  | System Loss Charge                      |  | 0.7969/kWh                                     | 377.73   |
|  |  |                   |  | Sub-Total                               |  |  | 3,049.62 |
| TIN : 311-227-312-000                  |  |                   |  | Distribution Charges                    |  |  |          |
| Metering Information-----              |  |                   |  | Distribution Charge                     |  | 1.7506/kWh                                     | 829.78   |
| Meter No : MTR1188332                  |  | Pole No : 0519535 |  | Supply Charge                           |  | 0.4118/kWh                                     | 195.19   |
| Serial No : 40134309                   |  | Multiplier : 1    |  | Metering Charge                         |  | 0.6989/kWh                                     | 331.28   |
| Period To : 11-08-2016                 |  | Pres Rdg : 552    |  |   |  | 5.00/month                                     | 5.00     |
| Period From : 10-08-2016               |  | Prev Rdg : 78     |  | Sub-Total                               |  |  | 1,361.25 |
| No of Days : 31                        |  | Diff Rdg : 474    |  | Others                                  |  |  |          |
| Avg kWh/day : 15.29                    |  | Registered : 474  |  | Subsidy on Lifeline Charge              |  | 0.0919/kWh                                     | 43.56    |
| Conn Load : 720                        |  | Billed kWh : 474  |  | Senior Citizen Subsidy Charge           |  | 0.000124/kWh                                   | 0.06     |
|  |  |                   |  | Sub-Total                               |  |  | 43.62    |
|  |  |                   |  | Government Charges                      |  |  |          |
|  |  |                   |  | Franchise Tax - Local                   |  |  | 22.27    |
|  |  |                   |  | Value Added Tax                         |  |  |          |
|  |  |                   |  | Generation                              |  |  | 156.73   |
|  |  |                   |  | Transmission                            |  |  | 3.38     |
|  |  |                   |  | System Loss                             |  |  | 22.46    |
|  |  |                   |  | Distribution                            |  |  | 163.35   |
|  |  |                   |  | Others                                  |  |  | 7.91     |
|  |  |                   |  | 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                               |  |  | 601.93   |
|  |  |                   |  | CURRENT BILL - NOVEMBER 2016            |  |  | 5,056.42 |
|  |  |                   |  | TOTAL AMOUNT DUE                        |  |  | 5,888.41 |
|  |  |                   |  | Please Pay on Due Date - 05/15/2017     |  |  |          |
|  |  |                   |  | LAST PAYMENT - OCTOBER 3, 2016 - 270.00 |  |  |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,056.42 |                           |
| Less : VAT                  | 353.83   |                           |
| Amount Net of VAT           | 4,702.59 |                           |
| Less: BIR 2306              | 147.44   |                           |
| BIR 2307                    | 89.54    | VATable Sales 4,454.49    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 248.10   |
| Amount Due                  | 4,465.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 353.83   | VAT Amount 353.83         |
| TOTAL AMOUNT DUE            | 4,819.44 | TOTAL SALES 5,056.42      |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.6/0/0/32/05-02-2017/-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 : 808793869788   |                            |                        |  |                              |
| AMODIA,JANET<br>Premise Address: TUNGHA-AN MINGLANILLA<br>Billing Address: TUNGHA-AN MINGLANILLA |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>8080-69-526-2   | Account ID<br>8080695262-0 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>NOVEMBER/2016   | Total Amount Due<br>5,888.41 |

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

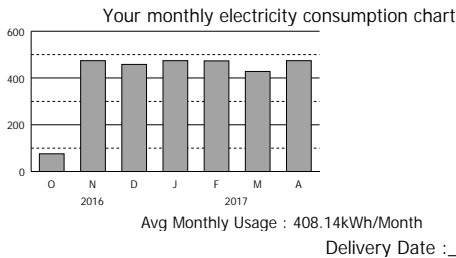
\*80806952620\*



\*80806952620\*

1009566972  
Date : 05-02-2017  
BC05/555.6/0/0519535/-

|  |  |  |   |  |  |  |
|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000            |  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Stn. Nino Cebu City 6000 |  |
| Account ID : 8080695262-0                |  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |  |
| Collection Ref. Code : 8080-69-526-2     |  |  | PREVIOUS BALANCE                        |  | 15,861.11                                      |  |
| Customer Information-----                |  |  | CURRENT CHARGES                         |  |  |  |
| Name : AMODIA,JANET                      |  |  | Generation & Transmission               |  |  |  |
| Premise Address: TUNGHA-AN MINGLANILLA   |  |  | Generation Charge                       |  | 5.4344/kWh 2,570.47                            |  |
| Billing Address: TUNGHA-AN MINGLANILLA   |  |  | Transmission Charge                     |  | 0.3546/kWh 167.73                              |  |
|  |  |  | System Loss Charge                      |  | 0.7862/kWh 371.87                              |  |
| TIN : 311-227-312-000                    |  |  | Sub-Total                               |  | 3,110.07                                       |  |
| Metering Information-----                |  |  | Distribution Charges                    |  |  |  |
| Meter No : MTR1188332 Pole No : 0519535  |  |  | Distribution Charge                     |  | 1.7506/kWh 828.03                              |  |
| Serial No : 40134309 Multiplier : 1      |  |  | Supply Charge                           |  | 0.4118/kWh 194.78                              |  |
| Period To : 02-08-2017 Pres Rdg : 1957   |  |  | Metering Charge                         |  | 0.6989/kWh 330.58                              |  |
| Period From : 01-08-2017 Prev Rdg : 1484 |  |  |   |  | 5.00/month 5.00                                |  |
| No of Days : 31 Diff Rdg : 473           |  |  | Sub-Total                               |  | 1,358.39                                       |  |
| Avg kWh/day : 15.26 Registered : 473     |  |  | Others                                  |  |  |  |
| Conn Load : 720 Billed kWh : 473         |  |  | Subsidy on Lifeline Charge              |  | 0.1071/kWh 50.66                               |  |
|  |  |  | Senior Citizen Subsidy Charge           |  | 0.000122/kWh 0.06                              |  |
|  |  |  | Sub-Total                               |  | 50.72  |  |
|  |  |  | Government Charges                      |  |  |  |
|  |  |  | Franchise Tax - Local                   |  | 22.60  |  |
|  |  |  | Value Added Tax                         |  |  |  |
|  |  |  | Generation                              |  | 160.55   |  |
|  |  |  | Transmission                            |  | 3.57   |  |
|  |  |  | System Loss                             |  | 22.13  |  |
|  |  |  | Distribution                            |  | 163.01   |  |
|  |  |  | Others                                  |  | 8.80   |  |
|  |  |  | Universal Charge                        |  |  |  |
|  |  |  | Missionary Electrification              |  | 0.1561/kWh 73.83                               |  |
|  |  |  | Environmental Charge                    |  | 0.0025/kWh 1.18                                |  |
|  |  |  | NPC Stranded Contract Costs             |  | 0.1938/kWh 91.67                               |  |
|  |  |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh 58.65                                |  |
|  |  |  | Sub-Total                               |  | 605.99   |  |
|  |  |  | CURRENT BILL - FEBRUARY 2017            |  | 5,125.17                                       |  |
|  |  |  | TOTAL AMOUNT DUE                        |  | 20,986.28                                      |  |
|  |  |  | Please Pay on Due Date - 05/15/2017     |  |  |  |
|  |  |  | LAST PAYMENT - OCTOBER 3, 2016 - 270.00 |  |  |  |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 5,125.17 |                      |          |
| Less : VAT                  | 358.06   |                      |          |
| Amount Net of VAT           | 4,767.11 |                      |          |
| Less: BIR 2306              | 149.19   |                      |          |
| BIR 2307                    | 90.84    | VATable Sales        | 4,519.18 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 247.93   |
| Amount Due                  | 4,527.08 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 358.06   | VAT Amount           | 358.06   |
| TOTAL AMOUNT DUE            | 4,885.14 | TOTAL SALES          | 5,125.17 |

|  |                                     |   |
|--|-------------------------------------|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |                                     | BC05/555.6/0/0/32/05-02-2017/-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 : 808336476634

|  |   |
|--|---|
| AMODIA, JANET                          | Please make checks payable to: Visayan Electric Co., Inc. |
| Premise Address: TUNGHA-AN MINGLANILLA | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.          |
| Billing Address: TUNGHA-AN MINGLANILLA | at the back of your check.                                |

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 8080-69-526-2 | 8080695262-0 | 05/15/2017 | FEBRUARY/2017 | 20,986.28        |

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

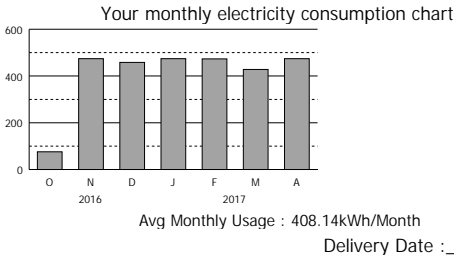
\*80806952620\*



\*80806952620\*

1009566975  
Date : 05-02-2017  
BC05/555.6/0/0519535/-1

|  |  |                   |  |   |  |  |          |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000          |  |                   |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8080695262-0              |  |                   |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |          |
| Collection Ref. Code : 8080-69-526-2   |  |                   |  | PREVIOUS BALANCE                        |  | 20,986.28                                      |          |
| Customer Information-----              |  |                   |  | CURRENT CHARGES                         |  |  |          |
| Name : AMODIA,JANET                    |  |                   |  | Generation & Transmission               |  |  |          |
| Premise Address: TUNGHA-AN MINGLANILLA |  |                   |  | Generation Charge                       |  | 4.657/kWh                                      | 1,993.20 |
| Billing Address: TUNGHA-AN MINGLANILLA |  |                   |  | Transmission Charge                     |  | 0.4094/kWh                                     | 175.22   |
|  |  |                   |  | System Loss Charge                      |  | 0.6734/kWh                                     | 288.22   |
|  |  |                   |  | Sub-Total                               |  | 2,456.64                                       |          |
| TIN : 311-227-312-000                  |  |                   |  | Distribution Charges                    |  |  |          |
| Metering Information-----              |  |                   |  | Distribution Charge                     |  | 1.7506/kWh                                     | 749.26   |
| Meter No : MTR1188332                  |  | Pole No : 0519535 |  | Supply Charge                           |  | 0.4118/kWh                                     | 176.25   |
| Serial No : 40134309                   |  | Multiplier : 1    |  | Metering Charge                         |  | 0.6989/kWh                                     | 299.13   |
| Period To : 03-08-2017                 |  | Pres Rdg : 2385   |  |   |  | 5.00/month                                     | 5.00     |
| Period From : 02-08-2017               |  | Prev Rdg : 1957   |  | Sub-Total                               |  | 1,229.64                                       |          |
| No of Days : 28                        |  | Diff Rdg : 428    |  | Others                                  |  |  |          |
| Avg kWh/day : 15.29                    |  | Registered : 428  |  | Subsidy on Lifeline Charge              |  | 0.096/kWh                                      | 41.09    |
| Conn Load : 720                        |  | Billed kWh : 428  |  | Senior Citizen Subsidy Charge           |  | 0.000113/kWh                                   | 0.05     |
|  |  |                   |  | Sub-Total                               |  | 41.14  |          |
|  |  |                   |  | Government Charges                      |  |  |          |
|  |  |                   |  | Franchise Tax - Local                   |  | 18.64  |          |
|  |  |                   |  | Value Added Tax                         |  |  |          |
|  |  |                   |  | Generation                              |  | 129.74   |          |
|  |  |                   |  | Transmission                            |  | 5.29   |          |
|  |  |                   |  | System Loss                             |  | 17.79  |          |
|  |  |                   |  | Distribution                            |  | 147.56   |          |
|  |  |                   |  | Others                                  |  | 7.17   |          |
|  |  |                   |  | Universal Charge                        |  |  |          |
|  |  |                   |  | Missionary Electrification              |  | 0.1561/kWh                                     | 66.82    |
|  |  |                   |  | Environmental Charge                    |  | 0.0025/kWh                                     | 1.07     |
|  |  |                   |  | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 82.95    |
|  |  |                   |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 53.07    |
|  |  |                   |  | Sub-Total                               |  | 530.10   |          |
|  |  |                   |  | CURRENT BILL - MARCH 2017               |  | 4,257.52                                       |          |
|  |  |                   |  | TOTAL AMOUNT DUE                        |  | 25,243.80                                      |          |
|  |  |                   |  | Please Pay on Due Date - 05/15/2017     |  |  |          |
|  |  |                   |  | LAST PAYMENT - OCTOBER 3, 2016 - 270.00 |  |  |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,257.52 |                           |
| Less : VAT                  | 307.55   |                           |
| Amount Net of VAT           | 3,949.97 |                           |
| Less: BIR 2306              | 128.15   |                           |
| BIR 2307                    | 74.92    | VATable Sales 3,727.42    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 222.55   |
| Amount Due                  | 3,746.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 307.55   | VAT Amount 307.55         |
| TOTAL AMOUNT DUE            | 4,054.45 | TOTAL SALES 4,257.52      |

|  |   |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC05/555.6/0/0/32/05-02-2017/-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 : 808804898226   |                            |                        |  |                               |
| AMODIA,JANET<br>Premise Address: TUNGHA-AN MINGLANILLA<br>Billing Address: TUNGHA-AN MINGLANILLA |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                               |
| CRC<br>8080-69-526-2   | Account ID<br>8080695262-0 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>MARCH/2017  | Total Amount Due<br>25,243.80 |

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

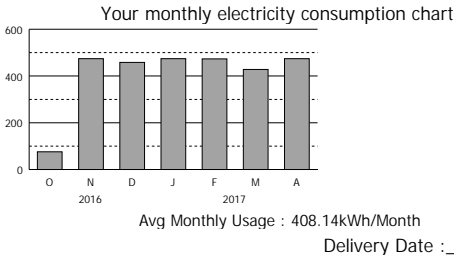
\*80806952620\*



\*80806952620\*

1009566965  
Date : 05-02-2017  
BC05/555.6/0/0519535/-1

|  |                   |   |  |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000  |                   | VISAYAN ELECTRIC CO., INC.              | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8080695262-0  |                   | Rate Schedule : 02-R-20                 | Business Style :                               |
| Collection Ref. Code : 8080-69-526-2   |                   | PREVIOUS BALANCE                        | 0.00   |
| Customer Information-----  |                   |   |  |
| Name : AMODIA,JANET  |                   | CURRENT CHARGES                         |  |
| Premise Address: TUNGHA-AN MINGLANILLA   |                   | Generation & Transmission               |  |
| Billing Address: TUNGHA-AN MINGLANILLA   |                   | Generation Charge                       | 5.4699/kWh 415.71                              |
|  |                   | Transmission Charge                     | 0.3425/kWh 26.03                               |
|  |                   | System Loss Charge                      | 0.8726/kWh 66.32                               |
|  |                   | Sub-Total                               | 508.06   |
| TIN : 311-227-312-000  |                   | Distribution Charges                    |  |
| Metering Information-----  |                   | Distribution Charge                     | 1.7506/kWh 133.05                              |
| Meter No : MTR1188332  | Pole No : 0519535 | Supply Charge                           | 0.4118/kWh 31.30                               |
| Serial No : 40134309   | Multiplier : 1    | Metering Charge                         | 0.6989/kWh 53.12                               |
| Period To : 10-08-2016   | Pres Rdg : 78     |   | 0.83000/month 0.83                             |
| Period From : 10-03-2016   | Prev Rdg : 2      | Sub-Total                               | 218.30   |
| No of Days : 4   | Diff Rdg : 76     | Others                                  |  |
| Avg kWh/day : 19.00  | Registered : 76   | Subsidy on Lifeline Charge              | 0.0904/kWh 6.87                                |
| Conn Load : 720  | Billed kWh : 76   | Senior Citizen Subsidy Charge           | 0.00012/kWh 0.01                               |
| In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.                                     |                   | Sub-Total                               | 6.88   |
| 1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.      |                   | Government Charges                      |  |
| 2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited. |                   | Franchise Tax - Local                   | 3.67   |
|  |                   | Value Added Tax                         |  |
|  |                   | Generation                              | 26.77  |
|  |                   | Transmission                            | 0.71   |
|  |                   | System Loss                             | 4.09   |
|  |                   | Distribution                            | 26.20  |
|  |                   | Others                                  | 1.27   |
|  |                   | 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                               | 98.92  |
|  |                   | CURRENT BILL - OCTOBER 2016             | 832.16   |
|  |                   | Advance Payment/Credit Adjustments      | - 0.17   |
|  |                   | TOTAL AMOUNT DUE                        | 831.99   |
|  |                   | Please Pay on Due Date - 05/15/2017     |  |
|  |                   | LAST PAYMENT - OCTOBER 3, 2016 - 270.00 |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 832.16 |                           |
| Less : VAT                  | 59.04  |                           |
| Amount Net of VAT           | 773.12 |                           |
| Less: BIR 2306              | 24.62  |                           |
| BIR 2307                    | 14.74  | VATable Sales 733.24      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 39.88    |
| Amount Due                  | 733.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.04  | VAT Amount 59.04          |
| TOTAL AMOUNT DUE            | 792.80 | TOTAL SALES 832.16        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.6/0/0/32/05-02-2017/-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 : 808855310917   |                            |                        |  |                            |
| AMODIA,JANET<br>Premise Address: TUNGHA-AN MINGLANILLA<br>Billing Address: TUNGHA-AN MINGLANILLA |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                            |
| CRC<br>8080-69-526-2   | Account ID<br>8080695262-0 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>OCTOBER/2016  | Total Amount Due<br>831.99 |

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

\*80806952620\*



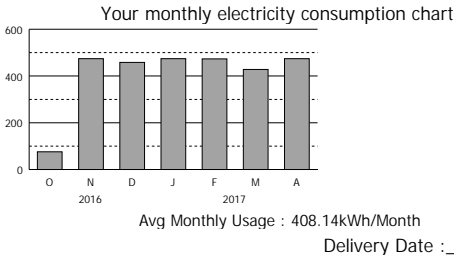
Bill ID 808716424992  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80806952620\*

1009566977  
Date : 05-02-2017  
BC05/555.6/0/0519535/-1

|  |  |                   |  |   |  |  |           |
|--|--|-------------------|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000          |  |                   |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |           |
| Account ID : 8080695262-0              |  |                   |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |           |
| Collection Ref. Code : 8080-69-526-2   |  |                   |  | PREVIOUS BALANCE                        |  | 25,243.80                                      |           |
| Customer Information-----              |  |                   |  |   |  |  |           |
| Name : AMODIA,JANET                    |  |                   |  | CURRENT CHARGES                         |  |  |           |
| Premise Address: TUNGHA-AN MINGLANILLA |  |                   |  | Generation & Transmission               |  |  |           |
| Billing Address: TUNGHA-AN MINGLANILLA |  |                   |  | Generation Charge                       |  | 5.1416/kWh                                     | 2,437.12  |
|  |  |                   |  | Transmission Charge                     |  | 0.3858/kWh                                     | 182.87    |
|  |  |                   |  | System Loss Charge                      |  | 0.7518/kWh                                     | 356.35    |
|  |  |                   |  | Sub-Total                               |  |  | 2,976.34  |
| TIN : 311-227-312-000                  |  |                   |  | Distribution Charges                    |  |  |           |
| Metering Information-----              |  |                   |  | Distribution Charge                     |  | 1.7506/kWh                                     | 829.78    |
| Meter No : MTR1188332                  |  | Pole No : 0519535 |  | Supply Charge                           |  | 0.4118/kWh                                     | 195.19    |
| Serial No : 40134309                   |  | Multiplier : 1    |  | Metering Charge                         |  | 0.6989/kWh                                     | 331.28    |
| Period To : 04-08-2017                 |  | Pres Rdg : 2859   |  |   |  | 5.00/month                                     | 5.00      |
| Period From : 03-08-2017               |  | Prev Rdg : 2385   |  | Sub-Total                               |  |  | 1,361.25  |
| No of Days : 31                        |  | Diff Rdg : 474    |  | Others                                  |  |  |           |
| Avg kWh/day : 15.29                    |  | Registered : 474  |  | Subsidy on Lifeline Charge              |  | 0.1086/kWh                                     | 51.48     |
| Conn Load : 720                        |  | Billed kWh : 474  |  | Senior Citizen Subsidy Charge           |  | 0.000156/kWh                                   | 0.07      |
|  |  |                   |  | Sub-Total                               |  |  | 51.55     |
|  |  |                   |  | Government Charges                      |  |  |           |
|  |  |                   |  | Franchise Tax - Local                   |  |  | 21.95     |
|  |  |                   |  | Value Added Tax                         |  |  |           |
|  |  |                   |  | Generation                              |  |  | 158.75    |
|  |  |                   |  | Transmission                            |  |  | 4.18      |
|  |  |                   |  | System Loss                             |  |  | 22.00     |
|  |  |                   |  | Distribution                            |  |  | 163.35    |
|  |  |                   |  | Others                                  |  |  | 8.82      |
|  |  |                   |  | 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                               |  |  | 604.88    |
|  |  |                   |  | CURRENT BILL - APRIL 2017               |  |  | 4,994.02  |
|  |  |                   |  | TOTAL AMOUNT DUE                        |  |  | 30,237.82 |
|  |  |                   |  | Please Pay on Due Date - 05/15/2017     |  |  |           |
|  |  |                   |  | LAST PAYMENT - OCTOBER 3, 2016 - 270.00 |  |  |           |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,994.02 |                           |
| Less : VAT                  | 357.10   |                           |
| Amount Net of VAT           | 4,636.92 |                           |
| Less: BIR 2306              | 148.81   |                           |
| BIR 2307                    | 88.22    | VATable Sales 4,389.14    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 247.78   |
| Amount Due                  | 4,399.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 357.10   | VAT Amount 357.10         |
| TOTAL AMOUNT DUE            | 4,756.99 | TOTAL SALES 4,994.02      |

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  |  | BC05/555.6/0/0/32/05-02-2017/-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 : 808716424992

AMODIA,JANET  
Premise Address: TUNGHA-AN MINGLANILLA  
Billing Address: TUNGHA-AN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 8080-69-526-2 | 8080695262-0 | 05/15/2017 | APRIL/2017    | 30,237.82        |

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

\*80806952620\*

BC05/555.6/0/0/32/05-02-2017/-1



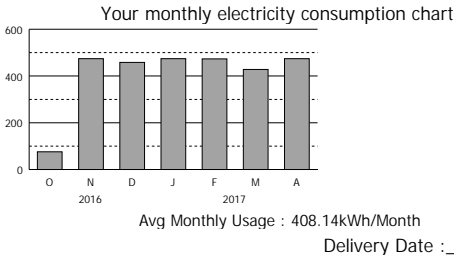
Bill ID 808649875339  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80806952620\*

1009566969  
Date : 05-02-2017  
BC05/555.6/0/0519535/-1

|   |  |  |  |   |  |  |          |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000           |  |  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8080695262-0               |  |  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |          |
| Collection Ref. Code : 8080-69-526-2    |  |  |  | PREVIOUS BALANCE                        |  | 5,888.41                                       |          |
| Customer Information-----               |  |  |  | CURRENT CHARGES                         |  |  |          |
| Name : AMODIA,JANET                     |  |  |  | Generation & Transmission               |  |  |          |
| Premise Address: TUNGHA-AN MINGLANILLA  |  |  |  | Generation Charge                       |  | 5.0942/kWh                                     | 2,333.14 |
| Billing Address: TUNGHA-AN MINGLANILLA  |  |  |  | Transmission Charge                     |  | 0.4416/kWh                                     | 202.25   |
|   |  |  |  | System Loss Charge                      |  | 0.7643/kWh                                     | 350.05   |
|   |  |  |  | Sub-Total                               |  | 2,885.44                                       |          |
| TIN : 311-227-312-000                   |  |  |  | Distribution Charges                    |  |  |          |
| Metering Information-----               |  |  |  | Distribution Charge                     |  | 1.7506/kWh                                     | 801.77   |
| Meter No : MTR1188332 Pole No : 0519535 |  |  |  | Supply Charge                           |  | 0.4118/kWh                                     | 188.60   |
| Serial No : 40134309 Multiplier : 1     |  |  |  | Metering Charge                         |  | 0.6989/kWh                                     | 320.10   |
| Period To : 12-08-2016 Pres Rdg : 1010  |  |  |  |   |  | 5.00/month                                     | 5.00     |
| Period From : 11-08-2016 Prev Rdg : 552 |  |  |  | Sub-Total                               |  | 1,315.47                                       |          |
| No of Days : 30 Diff Rdg : 458          |  |  |  | Others                                  |  |  |          |
| Avg kWh/day : 15.27 Registered : 458    |  |  |  | Subsidy on Lifeline Charge              |  | 0.0992/kWh                                     | 45.43    |
| Conn Load : 720 Billed kWh : 458        |  |  |  | Senior Citizen Subsidy Charge           |  | 0.000121/kWh                                   | 0.06     |
|   |  |  |  | Sub-Total                               |  | 45.49  |          |
|   |  |  |  | Government Charges                      |  |  |          |
|   |  |  |  | Franchise Tax - Local                   |  | 21.23  |          |
|   |  |  |  | Value Added Tax                         |  |  |          |
|   |  |  |  | Generation                              |  | 144.06   |          |
|   |  |  |  | Transmission                            |  | 5.95   |          |
|   |  |  |  | System Loss                             |  | 20.54  |          |
|   |  |  |  | Distribution                            |  | 157.86   |          |
|   |  |  |  | Others                                  |  | 8.01   |          |
|   |  |  |  | Universal Charge                        |  |  |          |
|   |  |  |  | Missionary Electrification              |  | 0.1561/kWh                                     | 71.50    |
|   |  |  |  | Environmental Charge                    |  | 0.0025/kWh                                     | 1.15     |
|   |  |  |  | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 88.76    |
|   |  |  |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 56.79    |
|   |  |  |  | Sub-Total                               |  | 575.85   |          |
|   |  |  |  | CURRENT BILL - DECEMBER 2016            |  | 4,822.25                                       |          |
|   |  |  |  | TOTAL AMOUNT DUE                        |  | 10,710.66                                      |          |
|   |  |  |  | Please Pay on Due Date - 05/15/2017     |  |  |          |
|   |  |  |  | LAST PAYMENT - OCTOBER 3, 2016 - 270.00 |  |  |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,822.25 |                           |
| Less : VAT                  | 336.42   |                           |
| Amount Net of VAT           | 4,485.83 |                           |
| Less: BIR 2306              | 140.17   |                           |
| BIR 2307                    | 85.35    | VATable Sales 4,246.40    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 239.43   |
| Amount Due                  | 4,260.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 336.42   | VAT Amount 336.42         |
| TOTAL AMOUNT DUE            | 4,596.73 | TOTAL SALES 4,822.25      |

|  |  |   |  |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC05/555.6/0/0/32/05-02-2017/-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 : 808649875339   |                            |  |                                |                               |
| AMODIA,JANET<br>Premise Address: TUNGHA-AN MINGLANILLA<br>Billing Address: TUNGHA-AN MINGLANILLA |                            | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |                               |
| CRC<br>8080-69-526-2   | Account ID<br>8080695262-0 | Due Date<br>05/15/2017   | Bill MONTH/YR<br>DECEMBER/2016 | Total Amount Due<br>10,710.66 |

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

\*80806952620\*

BC05/555.6/0/0/32/05-02-2017/-1



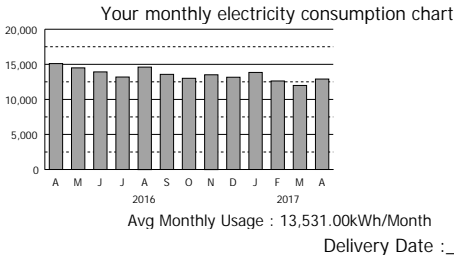
Bill ID 151461595128  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15198065086\*

1009566966  
Date : 05-02-2017  
BC20/943.0/0/0117421/-1

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000                                      |  |  |  | VISAYAN ELECTRIC CO., INC.                              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1519806508-6  |  |  |  | Rate Schedule : 05-P-50                                 |  | Business Style :                               |  |
| Collection Ref. Code : 1863-79-572-3                               |  |  |  | PREVIOUS BALANCE  |  | 0.00   |  |
| Customer Information-----  |  |  |  | CURRENT CHARGES   |  |  |  |
| Name : EAST AURORA TOWER CONDOMINIUM CORPOR/                       |  |  |  | Generation & Transmission                               |  |  |  |
| Premise Address: (MAIN) East Apex- PRES QUEZON ST MABOLO           |  |  |  | Generation Charge 5.2248/kWh 67,358.12                  |  |  |  |
| 000000000  |  |  |  | Transmission Charge 355.43/kW 17,771.50                 |  |  |  |
| Billing Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000 |  |  |  | System Loss Charge 0.1856/kWh 2,392.76                  |  |  |  |
|  |  |  |  | Sub-Total 87,522.38                                     |  |  |  |
| TIN :  |  |  |  | Distribution Charges                                    |  |  |  |
| Metering Information-----  |  |  |  | Distribution Charge 0.2922/kWh 3,767.04                 |  |  |  |
| Period To : 04-26-2017 Pres Rdg :                                  |  |  |  | 205.64/kW 10,282.00                                     |  |  |  |
| Period From : 03-26-2017 Prev Rdg :                                |  |  |  | Supply Charge 0.0442/kWh 569.83                         |  |  |  |
| No of Days : 31 Diff Rdg :   |  |  |  | 1,131.63/month 1,131.63                                 |  |  |  |
| Avg kWh/day : 415.87 Registered :                                  |  |  |  | Metering Charge 0.023/kWh 296.52                        |  |  |  |
| Conn Load : 249910 Billed kWh : 12892                              |  |  |  | 589.19/month 589.19                                     |  |  |  |
| Power Metering Information-----                                    |  |  |  | Sub-Total 16,636.21                                     |  |  |  |
| Meter No : 2462 ELA0 Pole No : 0117421                             |  |  |  | Others  |  |  |  |
| Serial No : 93987054 Multiplier : 1200                             |  |  |  | Subsidy on Lifeline Charge 0.1246/kWh 1,606.34          |  |  |  |
| Pres Reading Prev Reading Consumption                              |  |  |  | Senior Citizen Subsidy Charge 0.000155/kWh 2.00         |  |  |  |
| RdgDate: 04-26-2017 03-26-2017                                     |  |  |  | Interclass Cross Subsidy Adjustment -0.0061/kWh - 78.64 |  |  |  |
| Demand : 4.175 4.116 70.800  |  |  |  | Sub-Total 1,529.70                                      |  |  |  |
| kWh : 1873.100 1847.500 30720.000                                  |  |  |  | Government Charges                                      |  |  |  |
| kVAR : 907.700 898.900 10560.000                                   |  |  |  | Franchise Tax - Local 792.65                            |  |  |  |
| Meter No : MTR1124317 Pole No : 0117421                            |  |  |  | Value Added Tax   |  |  |  |
| Serial No : 61022355 Multiplier : 160                              |  |  |  | Generation 4,617.74                                     |  |  |  |
| Pres Reading Prev Reading Consumption                              |  |  |  | Transmission 347.75                                     |  |  |  |
| RdgDate: 04-26-2017 03-26-2017                                     |  |  |  | System Loss 135.65                                      |  |  |  |
| Demand : 3.821 3.642 28.640  |  |  |  | Distribution 1,996.35                                   |  |  |  |
| kWh : 1017.000 972.900 7056.000                                    |  |  |  | Others 278.68   |  |  |  |
| kVAR : 390.000 370.300 3152.000                                    |  |  |  | Universal Charge  |  |  |  |
| Billed Demand : 50.000 Billed kVAR : 3152                          |  |  |  | Missionary Electrification 0.1561/kWh 2,012.45          |  |  |  |
| Power Factor Value : 0.9714  |  |  |  | Environmental Charge 0.0025/kWh 32.23                   |  |  |  |
|  |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 2,498.47         |  |  |  |
|  |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,598.61   |  |  |  |
|  |  |  |  | Sub-Total 14,310.58                                     |  |  |  |
|  |  |  |  | CURRENT BILL - APRIL 2017 119,998.87                    |  |  |  |
|  |  |  |  | TOTAL AMOUNT DUE 119,998.87                             |  |  |  |
|  |  |  |  | Please Pay on Due Date - 05/15/2017                     |  |  |  |
|  |  |  |  | LAST PAYMENT - APRIL 7, 2017 - 112,837.91               |  |  |  |



|                             |            |                           |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 119,998.87 |                           |
| Less : VAT                  | 7,376.17   |                           |
| Amount Net of VAT           | 112,622.70 |                           |
| Less: BIR 2306              | 3,073.41   |                           |
| BIR 2307                    | 2,129.62   | VATable Sales 105,688.29  |
| SC/PWD DISCOUNT             | 0.00       | VAT Exempt Sales 6,934.41 |
| Amount Due                  | 107,419.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7,376.17   | VAT Amount 7,376.17       |
| TOTAL AMOUNT DUE            | 114,795.84 | TOTAL SALES 119,998.87    |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/943.0/0/0/10/05-02-2017/-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 : 151461595128  |                            |                        |  |                                |
| EAST AURORA TOWER CONDOMINIUM CORPORATION<br>Premise Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000<br>Billing Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000 |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>1863-79-572-3  | Account ID<br>1519806508-6 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>119,998.87 |

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

\*15198065086\*

BC20/943.0/0/0/10/05-02-2017/-1



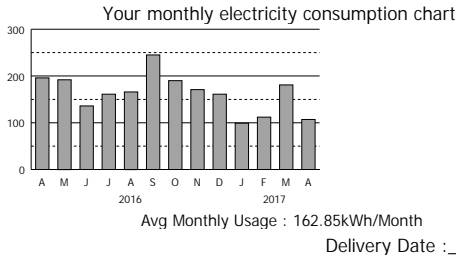
Bill ID 467355426765  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*46702030019\*

1009566981  
Date : 05-02-2017  
BC20/999.5/0/1153441/-1

|  |  |   |  |  |            |
|--|--|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |            |
| Account ID : 4670203001-9  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |            |
| Collection Ref. Code : 1861-55-881-3   |  | PREVIOUS BALANCE                        |  | - 5,276.15                                     |            |
| Customer Information-----  |  |   |  |  |            |
| Name : GO,PEDRO BENEDICT ROA   |  | CURRENT CHARGES                         |  |  |            |
| Premise Address: 11TH FLOOR UNIT 16 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY |  | Generation & Transmission               |  |  |            |
| Billing Address: 11TH FLOOR UNIT 16 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY |  | Generation Charge                       |  | 5.2248/kWh                                     | 559.05     |
|  |  | Transmission Charge                     |  | 0.4466/kWh                                     | 47.79      |
|  |  | System Loss Charge                      |  | 0.7735/kWh                                     | 82.76      |
| TIN :  |  | Sub-Total                               |  |  | 689.60     |
| Metering Information-----  |  | Distribution Charges                    |  |  |            |
| Meter No : MTR1001496 Pole No : 1153441  |  | Distribution Charge                     |  | 1.7506/kWh                                     | 187.31     |
| Serial No : 91287324 Multiplier : 1  |  | Supply Charge                           |  | 0.4118/kWh                                     | 44.06      |
| Period To : 04-26-2017 Pres Rdg : 3321   |  | Metering Charge                         |  | 0.6989/kWh                                     | 74.78      |
| Period From : 03-26-2017 Prev Rdg : 3214   |  |   |  | 5.00/month                                     | 5.00       |
| No of Days : 31 Diff Rdg : 107   |  | Sub-Total                               |  |  | 311.15     |
| Avg kWh/day : 3.45 Registered : 107  |  | Others                                  |  |  |            |
| Conn Load : 7450 Billed kWh : 107  |  | Subsidy on Lifeline Charge              |  | 0.1246/kWh                                     | 13.33      |
|  |  | Senior Citizen Subsidy Charge           |  | 0.000155/kWh                                   | 0.02       |
|  |  | Sub-Total                               |  |  | 13.35      |
|  |  | Government Charges                      |  |  |            |
|  |  | Franchise Tax - Local                   |  |  | 7.61       |
|  |  | Value Added Tax                         |  |  |            |
|  |  | Generation                              |  |  | 38.33      |
|  |  | Transmission                            |  |  | 0.93       |
|  |  | System Loss                             |  |  | 5.32       |
|  |  | Distribution                            |  |  | 37.34      |
|  |  | Others                                  |  |  | 2.52       |
|  |  | 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                               |  |  | 143.03     |
|  |  | CURRENT BILL - APRIL 2017               |  |  | 1,157.13   |
|  |  | TOTAL AMOUNT DUE                        |  |  | - 4,119.02 |
|  |  | Please Pay on Due Date - 05/15/2017     |  |  |            |
|  |  | LAST PAYMENT - APRIL 7, 2017 - 7,668.61 |  |  |            |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,157.13 |                           |
| Less : VAT                  | 84.44    |                           |
| Amount Net of VAT           | 1,072.69 |                           |
| Less: BIR 2306              | 35.20    |                           |
| BIR 2307                    | 20.43    | VATable Sales 1,014.10    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 58.59    |
| Amount Due                  | 1,017.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 84.44    | VAT Amount 84.44          |
| TOTAL AMOUNT DUE            | 1,101.50 | TOTAL SALES 1,157.13      |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.5/0/0/10/05-02-2017/-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 : 467355426765  |                            |                        |  |                                |
| GO,PEDRO BENEDICT ROA<br>Premise Address: 11TH FLOOR UNIT 16 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>1861-55-881-3  | Account ID<br>4670203001-9 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>- 4,119.02 |

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

\*46702030019\*

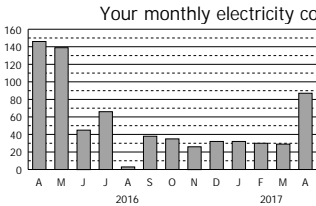
BC20/999.5/0/0/10/05-02-2017/-1



\*94470756852\*

1009567005  
Date : 05-02-2017  
BC20/999.5/0/1153441/-1

|  |  |   |  |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000  |  | VISAYAN ELECTRIC CO., INC.                  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9447075685-2  |  | Rate Schedule : 02-R-20                     | Business Style :                               |
| Collection Ref. Code : 1861-43-320-4   |  | PREVIOUS BALANCE                            | - 4,311.85                                     |
| Customer Information-----  |  | CURRENT CHARGES                             |  |
| Name : LU,MILLIE   |  | Generation & Transmission                   |  |
| Premise Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY. |  | Generation Charge                           | 5.2248/kWh 454.56                              |
| Billing Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY. |  | Transmission Charge                         | 0.4466/kWh 38.85                               |
| TIN : 295-439-119-000  |  | System Loss Charge                          | 0.7735/kWh 67.29                               |
| Metering Information-----  |  | Sub-Total                                   | 560.70   |
| Period To : 04-26-2017 Pres Rdg :  |  | Distribution Charges                        |  |
| Period From : 03-26-2017 Prev Rdg :  |  | Distribution Charge                         | 1.7506/kWh 152.30                              |
| No of Days : 31 Diff Rdg :   |  | Supply Charge                               | 0.4118/kWh 35.83                               |
| Avg kWh/day : 2.81 Registered :  |  | Metering Charge                             | 0.6989/kWh 60.80                               |
| Conn Load : 7450 Billed kWh : 87   |  |   | 5.00/month 5.00                                |
| Additional Metering Information-----   |  | Sub-Total                                   | 253.93   |
| Meter No : MTR1175315 Pole No : 1153441                                      |  | Others                                      |  |
| Serial No : 133480469 Multiplier : 1   |  | Subsidy on Lifeline Discount                | -0.1 of 814.63 - 81.46                         |
| Period To : 04-26-2017 Pres Reading : 90                                     |  | Sub-Total                                   | - 81.46  |
| Period From : 03-28-2017 Prev Reading : 3                                    |  | Government Charges                          |  |
| No of Days : 29 Consumption : 87   |  | Franchise Tax - Local                       | 5.50   |
| Meter No : MTR1001425 Pole No : 1153441                                      |  | Value Added Tax                             |  |
| Serial No : 98150725 Multiplier : 1  |  | Generation                                  | 31.17  |
| Period To : 03-28-2017 Pres Reading : 2292                                   |  | Transmission                                | 0.76   |
| Period From : 03-26-2017 Prev Reading : 2292                                 |  | System Loss                                 | 4.34   |
| No of Days : 2 Consumption : 0   |  | Distribution                                | 30.47  |
|  |  | Others                                      | - 6.01   |
|  |  | 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                                   | 107.68   |
|  |  | CURRENT BILL - APRIL 2017                   | 840.85   |
|  |  | TOTAL AMOUNT DUE                            | - 3,471.00                                     |
|  |  | Please Pay on Due Date - 05/15/2017         |  |
|  |  | LAST PAYMENT - FEBRUARY 27, 2017 - 1,036.52 |  |



Avg Monthly Usage : 54.46kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 840.85 |                           |
| Less : VAT                  | 60.73  |                           |
| Amount Net of VAT           | 780.12 |                           |
| Less: BIR 2306              | 25.31  |                           |
| BIR 2307                    | 14.77  | VATable Sales 733.17      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 46.95    |
| Amount Due                  | 740.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 60.73  | VAT Amount 60.73          |
| TOTAL AMOUNT DUE            | 800.77 | TOTAL SALES 840.85        |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.5/0/0/10/05-02-2017/-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 : 944864941199

|   |                            |  |                             |                                |
|---|----------------------------|--|-----------------------------|--------------------------------|
| LU,MILLIE<br>Premise Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.<br>Billing Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY. |                            | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                             |                                |
| CRC<br>1861-43-320-4  | Account ID<br>9447075685-2 | Due Date<br>05/15/2017   | Bill MONTH/YR<br>APRIL/2017 | Total Amount Due<br>- 3,471.00 |

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

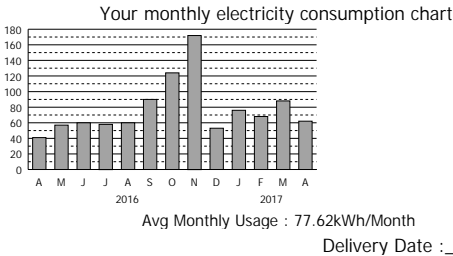
\*94470756852\*



\*80512218936\*

1009567070  
Date : 05-02-2017  
BC20/999.5/0/1153441/-1

|  |  |  |  |                            |  |  |  |
|--|--|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000                            |  |  |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8051221893-6                                |  | Rate Schedule : 02-R-20                  |  | Business Style :           |  |  |  |
| Collection Ref. Code : 1863-87-629-4                     |  | PREVIOUS BALANCE                         |  |                            |  | - 681.60                                       |  |
| Customer Information-----                                |  |  |  | CURRENT CHARGES            |  |  |  |
| Name : UY,BENEDICT CHUA                                  |  | Generation & Transmission                |  |                            |  |  |  |
| Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS |  | Generation Charge                        |  | 5.2248/kWh                 |  | 323.94   |  |
| ASIATOWN IT PARK, APAS, CEBU CITY                        |  | Transmission Charge                      |  | 0.4466/kWh                 |  | 27.69  |  |
| Billing Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS |  | System Loss Charge                       |  | 0.7735/kWh                 |  | 47.96  |  |
| ASIATOWN IT PARK, APAS, CEBU CITY                        |  | Sub-Total                                |  |                            |  | 399.59   |  |
| TIN :  |  | Distribution Charges                     |  |                            |  |  |  |
| Metering Information-----                                |  | Distribution Charge                      |  | 1.7506/kWh                 |  | 108.54   |  |
| Meter No : MTR1148890 Pole No : 1153441                  |  | Supply Charge                            |  | 0.4118/kWh                 |  | 25.53  |  |
| Serial No : 85060353 Multiplier : 1                      |  | Metering Charge                          |  | 0.6989/kWh                 |  | 43.33  |  |
| Period To : 04-26-2017 Pres Rdg : 1012                   |  | Sub-Total                                |  | 5.00/month                 |  | 5.00   |  |
| Period From : 03-26-2017 Prev Rdg : 950                  |  | Others                                   |  |                            |  | 182.40   |  |
| No of Days : 31 Diff Rdg : 62                            |  | Subsidy on Lifeline Discount             |  | -0.2 of 581.99             |  | - 116.40                                       |  |
| Avg kWh/day : 2.00 Registered : 62                       |  | Sub-Total                                |  |                            |  | - 116.40                                       |  |
| Conn Load : 7450 Billed kWh : 62                         |  | Government Charges                       |  |                            |  |  |  |
|  |  | Franchise Tax - Local                    |  |                            |  | 3.49   |  |
|  |  | Value Added Tax                          |  |                            |  |  |  |
|  |  | Generation                               |  |                            |  | 22.20  |  |
|  |  | Transmission                             |  |                            |  | 0.54   |  |
|  |  | System Loss                              |  |                            |  | 3.08   |  |
|  |  | Distribution                             |  |                            |  | 21.89  |  |
|  |  | Others                                   |  |                            |  | - 9.12   |  |
|  |  | 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                                |  |                            |  | 71.63  |  |
|  |  | CURRENT BILL - APRIL 2017                |  |                            |  | 537.22   |  |
|  |  | TOTAL AMOUNT DUE                         |  |                            |  | - 144.38                                       |  |
|  |  | Please Pay on Due Date - 05/15/2017      |  |                            |  |  |  |
|  |  | LAST PAYMENT - MARCH 7, 2017 - 10,000.00 |  |                            |  |  |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 537.22 |                           |
| Less : VAT                  | 38.59  |                           |
| Amount Net of VAT           | 498.63 |                           |
| Less: BIR 2306              | 16.08  |                           |
| BIR 2307                    | 9.38   | VATable Sales 465.59      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 33.04    |
| Amount Due                  | 473.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 38.59  | VAT Amount 38.59          |
| TOTAL AMOUNT DUE            | 511.76 | TOTAL SALES 537.22        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-02-2017/-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 : 805494698532   |                            |  |                             |                              |
| UY,BENEDICT CHUA<br>Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY |                            | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                             |                              |
| CRC<br>1863-87-629-4   | Account ID<br>8051221893-6 | Due Date<br>05/15/2017   | Bill MONTH/YR<br>APRIL/2017 | Total Amount Due<br>- 144.38 |

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

\*80512218936\*



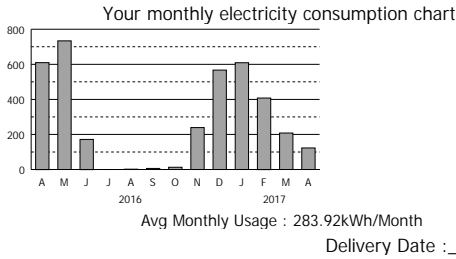
Bill ID 887543520245  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88738514129\*

1009567073  
Date : 05-02-2017  
BC20/999.5/0/1483494/-1

|  |  |  |  |   |  |  |            |
|--|--|--|--|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000  |  |  |  | VISAYAN ELECTRIC CO., INC.                  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |            |
| Account ID : 8873851412-9  |  |  |  | Rate Schedule : 02-R-20                     |  | Business Style :                               |            |
| Collection Ref. Code : 1861-85-233-9   |  |  |  | PREVIOUS BALANCE                            |  | - 2,373.32                                     |            |
| Customer Information-----  |  |  |  | CURRENT CHARGES                             |  |  |            |
| Name : GESALEM,MARK UY   |  |  |  | Generation & Transmission                   |  |  |            |
| Premise Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY |  |  |  | Generation Charge                           |  | 5.2248/kWh                                     | 642.65     |
| Billing Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY |  |  |  | Transmission Charge                         |  | 0.4466/kWh                                     | 54.93      |
| TIN :  |  |  |  | System Loss Charge                          |  | 0.7735/kWh                                     | 95.14      |
| Metering Information-----  |  |  |  | Sub-Total                                   |  |  | 792.72     |
| Meter No : 9334 EVS6 Pole No : 1483494   |  |  |  | Distribution Charges                        |  |  |            |
| Serial No : 10020874 Multiplier : 1  |  |  |  | Distribution Charge                         |  | 1.7506/kWh                                     | 215.32     |
| Period To : 04-26-2017 Pres Rdg : 6423   |  |  |  | Supply Charge                               |  | 0.4118/kWh                                     | 50.65      |
| Period From : 03-26-2017 Prev Rdg : 6300                                       |  |  |  | Metering Charge                             |  | 0.6989/kWh                                     | 85.96      |
| No of Days : 31 Diff Rdg : 123   |  |  |  |   |  | 5.00/month                                     | 5.00       |
| Avg kWh/day : 3.97 Registered : 123  |  |  |  | Sub-Total                                   |  |  | 356.93     |
| Conn Load : 18900 Billed kWh : 123   |  |  |  | Others                                      |  |  |            |
|  |  |  |  | Subsidy on Lifeline Charge                  |  | 0.1246/kWh                                     | 15.33      |
|  |  |  |  | Senior Citizen Subsidy Charge               |  | 0.000155/kWh                                   | 0.02       |
|  |  |  |  | Sub-Total                                   |  |  | 15.35      |
|  |  |  |  | Government Charges                          |  |  |            |
|  |  |  |  | Franchise Tax - Local                       |  |  | 8.74       |
|  |  |  |  | Value Added Tax                             |  |  |            |
|  |  |  |  | Generation                                  |  |  | 44.06      |
|  |  |  |  | Transmission                                |  |  | 1.07       |
|  |  |  |  | System Loss                                 |  |  | 6.10       |
|  |  |  |  | Distribution                                |  |  | 42.83      |
|  |  |  |  | Others                                      |  |  | 2.89       |
|  |  |  |  | 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                                   |  |  | 164.29     |
|  |  |  |  | CURRENT BILL - APRIL 2017                   |  |  | 1,329.29   |
|  |  |  |  | TOTAL AMOUNT DUE                            |  |  | - 1,044.03 |
|  |  |  |  | Please Pay on Due Date - 05/15/2017         |  |  |            |
|  |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 6,613.49 |  |  |            |



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,329.29 |
| Less : VAT                  | 96.95    |
| Amount Net of VAT           | 1,232.34 |
| Less: BIR 2306              | 40.40    |
| BIR 2307                    | 23.47    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 1,168.47 |
| Add : VAT                   | 96.95    |
| TOTAL AMOUNT DUE            | 1,265.42 |
| VATable Sales               | 1,165.00 |
| VAT Exempt Sales            | 67.34    |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 96.95    |
| TOTAL SALES                 | 1,329.29 |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.5/0/10/05-02-2017/-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 : 887543520245   |              |   |               |                  |
| GESALEM,MARK UY  |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |               |                  |
| Billing Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY |              | at the back of your check.                                |               |                  |
| CRC  | Account ID   | Due Date  | Bill MONTH/YR | Total Amount Due |
| 1861-85-233-9  | 8873851412-9 | 05/15/2017  | APRIL/2017    | - 1,044.03       |

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

\*88738514129\*

BC20/999.5/0/10/05-02-2017/-1



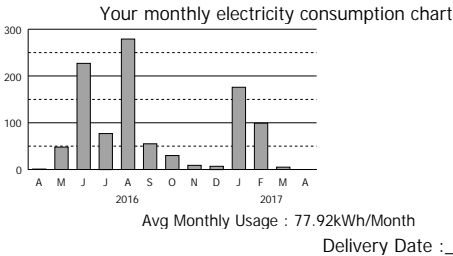
Bill ID 336229662279  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33622485309\*

1009567042  
Date : 05-02-2017  
BC20/999.9/0/1560996/-1

|   |  |                                  |  |                                      |  |  |  |                  |  |
|---|--|----------------------------------|--|--------------------------------------|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000                           |  |                                  |  | VISAYAN ELECTRIC CO., INC.           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |                  |  |
| Account ID  |  | : 3362248530-9                   |  | Rate Schedule :                      |  | 02-R-20  |  | Business Style : |  |
| Collection Ref. Code                                    |  | : 1863-61-386-2                  |  | PREVIOUS BALANCE                     |  |  |  | - 2.93           |  |
| Customer Information-----                               |  |                                  |  | CURRENT CHARGES                      |  |  |  |                  |  |
| Name  |  | : MONTERROYO,ISIDRO JR. LAGUNZAD |  | Generation & Transmission            |  |  |  |                  |  |
| Premise Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS |  |                                  |  | Distribution Charges                 |  |  |  |                  |  |
| GUADALUPE, CEBU CITY                                    |  |                                  |  | Metering Charge                      |  | 5.00/month                                     |  | 5.00             |  |
| Billing Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS |  |                                  |  | Sub-Total                            |  |  |  | 5.00             |  |
| GUADALUPE, CEBU CITY                                    |  |                                  |  | Others                               |  |  |  |                  |  |
| TIN   |  | :                                |  | Government Charges                   |  |  |  |                  |  |
| Metering Information-----                               |  |                                  |  | Franchise Tax - Local                |  |  |  | 0.04             |  |
| Meter No  |  | : MTR1124003                     |  | Pole No                              |  | : 1560996                                      |  |                  |  |
| Serial No   |  | : 10219091                       |  | Multiplier                           |  | : 1  |  |                  |  |
| Period To   |  | : 04-26-2017                     |  | Pres Rdg                             |  | : 1016   |  |                  |  |
| Period From   |  | : 03-26-2017                     |  | Prev Rdg                             |  | : 1016   |  |                  |  |
| No of Days  |  | : 30                             |  | Diff Rdg                             |  | : 0  |  |                  |  |
| Avg kWh/day   |  | : 0.00                           |  | Registered                           |  | : 0  |  |                  |  |
| Conn Load   |  | : 9900                           |  | Billed kWh                           |  | : 0  |  |                  |  |
|   |  |                                  |  | Sub-Total                            |  |  |  | 0.64             |  |
|   |  |                                  |  | CURRENT BILL - APRIL 2017            |  |  |  | 5.64             |  |
|   |  |                                  |  | TOTAL AMOUNT DUE                     |  |  |  | 2.71             |  |
|   |  |                                  |  | Please Pay on Due Date - 05/15/2017  |  |  |  |                  |  |
|   |  |                                  |  | LAST PAYMENT - APRIL 4, 2017 - 10.00 |  |  |  |                  |  |



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 5.04 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.04     |
| Amount Due                  | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 5.29 | TOTAL SALES 5.64          |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-02-2017/-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 : 336229662279   |              |            |   |                  |
| MONTERROYO,ISIDRO JR. LAGUNZAD   |              |            | Please make checks payable to: Visayan Electric Co., Inc. |                  |
| Premise Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY |              |            | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |                  |
| Billing Address: T1-4C2 UNIT01 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY |              |            | at the back of your check.                                |                  |
| CRC  | Account ID   | Due Date   | Bill MONTH/YR   | Total Amount Due |
| 1863-61-386-2  | 3362248530-9 | 05/15/2017 | APRIL/2017  | 2.71             |

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

Thank you for paying on time.

\*33622485309\*

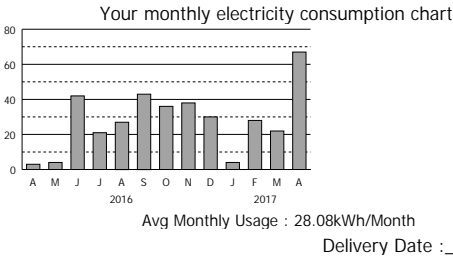
BC20/999.9/0/0/10/05-02-2017/-1



\*06220974759\*

1009567056  
Date : 05-02-2017  
BC20/999.9/0/1311116/0

|  |                   |  |  |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000  |                   | VISAYAN ELECTRIC CO., INC.             | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0622097475-9  |                   | Rate Schedule : 03-S-31                | Business Style :                               |
| Collection Ref. Code : 1853-42-953-8   |                   | PREVIOUS BALANCE                       | 0.00   |
| Customer Information-----  |                   | CURRENT CHARGES                        |  |
| Name : VECO-SIRAO TRAINING CENTER  |                   | Generation & Transmission              |  |
| Premise Address: SIRAO, CEBU CITY  |                   | Generation Charge                      | 5.2248/kWh 350.06                              |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 |                   | Transmission Charge                    | 0.7437/kWh 49.83                               |
|  |                   | System Loss Charge                     | 0.7591/kWh 50.86                               |
|  |                   | Sub-Total                              | 450.75   |
| TIN :  |                   | Distribution Charges                   |  |
| Metering Information-----  |                   | Distribution Charge                    | 1.7506/kWh 117.29                              |
| Meter No : 549117 GS6  | Pole No : 1311116 | Supply Charge                          | 0.4118/kWh 27.59                               |
| Serial No : 60480683   | Multiplier : 1    | Metering Charge                        | 0.6989/kWh 46.83                               |
| Period To : 04-26-2017   | Pres Rdg : 10007  |  | 5.00/month 5.00                                |
| Period From : 03-26-2017   | Prev Rdg : 9940   | Sub-Total                              | 196.71   |
| No of Days : 30  | Diff Rdg : 67     | Others                                 |  |
| Avg kWh/day : 2.23   | Registered : 67   | Subsidy on Lifeline Charge             | 0.1246/kWh 8.35                                |
| Conn Load : 10000  | Billed kWh : 67   | Senior Citizen Subsidy Charge          | 0.000155/kWh 0.01                              |
|  |                   | Surcharge                              | 0.02 of 250.00 5.00                            |
|  |                   | Sub-Total                              | 13.36  |
|  |                   | Government Charges                     |  |
|  |                   | Franchise Tax - Local                  | 4.96   |
|  |                   | Value Added Tax                        |  |
|  |                   | Generation                             | 24.00  |
|  |                   | Transmission                           | 0.98   |
|  |                   | System Loss                            | 3.14   |
|  |                   | Distribution                           | 23.61  |
|  |                   | Others                                 | 2.20   |
|  |                   | 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                              | 90.80  |
|  |                   | CURRENT BILL - APRIL 2017              | 751.62   |
|  |                   | TOTAL AMOUNT DUE                       | 751.62   |
|  |                   | Please Pay on Due Date - 05/15/2017    |  |
|  |                   | LAST PAYMENT - APRIL 11, 2017 - 249.89 |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 751.62 |                           |
| Less : VAT                  | 53.93  |                           |
| Amount Net of VAT           | 697.69 |                           |
| Less: BIR 2306              | 22.46  |                           |
| BIR 2307                    | 13.32  | VATable Sales 660.82      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 36.87    |
| Amount Due                  | 661.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 53.93  | VAT Amount 53.93          |
| TOTAL AMOUNT DUE            | 715.84 | TOTAL SALES 751.62        |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.9/0/0/10/05-02-2017/0  |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

|   |                            |                        |  |                            |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 062150473284  |                            |                        |  |                            |
| VECO-SIRAO TRAINING CENTER<br>Premise Address: SIRAO, CEBU CITY<br>Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254 |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                            |
| CRC<br>1853-42-953-8  | Account ID<br>0622097475-9 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>751.62 |

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

\*06220974759\*



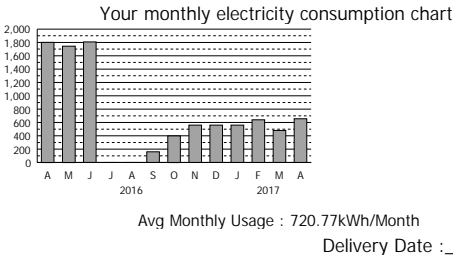
Bill ID 401256339055  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40107300002\*

1009567058  
Date : 05-02-2017  
BC20/999.9/0/0087355/0

|  |                  |  |  |
|--|------------------|--|--|
| VAT REG. TIN: 000-566-230-000  |                  | VISAYAN ELECTRIC CO., INC.               | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4010730000-2  |                  | Rate Schedule : 04-P-48                  | Business Style :                               |
| Collection Ref. Code : 1843-78-872-1   |                  | PREVIOUS BALANCE                         | 0.00   |
| Customer Information-----  |                  | CURRENT CHARGES                          |  |
| Name : VECO CAMPUTHAW SUBSTATION   |                  | Generation & Transmission                |  |
| Premise Address: ESCARIO ST., CAMPUTHAW CEBU CITY  |                  | Generation Charge                        | 5.2248/kWh 3,427.47                            |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 |                  | Transmission Charge                      | 0.6303/kWh 413.48                              |
|  |                  | System Loss Charge                       | 0.788/kWh 516.93                               |
|  |                  | Sub-Total                                | 4,357.88                                       |
| TIN :  |                  | Distribution Charges                     |  |
| Metering Information-----  |                  | Distribution Charge                      | 1.3692/kWh 898.20                              |
| Period To : 04-26-2017   | Pres Rdg : 50    | Supply Charge                            | 460.54/month 460.54                            |
| Period From : 03-26-2017   | Prev Rdg : 42    | Metering Charge                          | 525.08/month 525.08                            |
| No of Days : 30  | Diff Rdg : 8     | Sub-Total                                | 1,883.82                                       |
| Avg kWh/day : 21.87  | Registered : 656 | Others                                   |  |
| Conn Load : 36000  | Billed kWh : 656 | Subsidy on Lifeline Charge               | 0.1246/kWh 81.74                               |
|  |                  | Senior Citizen Subsidy Charge            | 0.000155/kWh 0.10                              |
|  |                  | Surcharge                                | 0.02 of 5,591.50 111.83                        |
|  |                  | Interclass Cross Subsidy Adjustment      | -0.0061/kWh - 4.00                             |
|  |                  | Sub-Total                                | 189.67   |
|  |                  | Government Charges                       |  |
|  |                  | Franchise Tax - Local                    | 48.23  |
|  |                  | Value Added Tax                          |  |
|  |                  | Generation                               | 234.97   |
|  |                  | Transmission                             | 8.09   |
|  |                  | System Loss                              | 32.41  |
|  |                  | Distribution                             | 226.06   |
|  |                  | Others                                   | 28.55  |
|  |                  | Universal Charge                         |  |
|  |                  | Missionary Electrification               | 0.1561/kWh 102.40                              |
|  |                  | Environmental Charge                     | 0.0025/kWh 1.64                                |
|  |                  | NPC Stranded Contract Costs              | 0.1938/kWh 127.13                              |
|  |                  | Feed In Tariff Allowance - FIT-ALL       | 0.124/kWh 81.34                                |
|  |                  | Sub-Total                                | 890.82   |
|  |                  | CURRENT BILL - APRIL 2017                | 7,322.19                                       |
|  |                  | TOTAL AMOUNT DUE                         | 7,322.19                                       |
|  |                  | Please Pay on Due Date - 05/15/2017      |  |
|  |                  | LAST PAYMENT - APRIL 11, 2017 - 5,591.40 |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,322.19 |                           |
| Less : VAT                  | 530.08   |                           |
| Amount Net of VAT           | 6,792.11 |                           |
| Less: BIR 2306              | 220.89   |                           |
| BIR 2307                    | 129.59   | VATable Sales 6,431.37    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 360.74   |
| Amount Due                  | 6,441.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 530.08   | VAT Amount 530.08         |
| TOTAL AMOUNT DUE            | 6,971.71 | TOTAL SALES 7,322.19      |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.9/0/0/10/05-02-2017/0  |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

|  |                            |                        |  |                              |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 401256339055   |                            |                        |  |                              |
| VECO CAMPUTHAW SUBSTATION<br>Premise Address: ESCARIO ST., CAMPUTHAW CEBU CITY<br>Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254 |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1843-78-872-1   | Account ID<br>4010730000-2 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>7,322.19 |

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

\*40107300002\*

BC20/999.9/0/0/10/05-02-2017/0



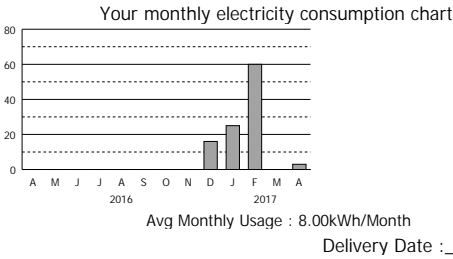
Bill ID 302185400021  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30247356501\*

1009567061  
Date : 05-02-2017  
BC20/999.9/0/1336300/0

|   |  |                                       |  |  |       |
|---|--|---------------------------------------|--|--|-------|
| VAT REG. TIN: 000-566-230-000                                       |  | VISAYAN ELECTRIC CO., INC.            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 3024735650-1   |  | Rate Schedule : 03-S-30               |  | Business Style :                               |       |
| Collection Ref. Code : 1853-54-320-9                                |  | PREVIOUS BALANCE                      |  | 0.00   |       |
| Customer Information-----   |  | CURRENT CHARGES                       |  |  |       |
| Name : VECO DEVELOPMENT ACADEMY                                     |  | Generation & Transmission             |  |  |       |
| Premise Address: SIRAO  |  | Generation Charge                     |  | 5.2248/kWh                                     | 15.67 |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., |  | Transmission Charge                   |  | 0.7437/kWh                                     | 2.23  |
| Cebu City, Tel.# 032-2548956  |  | System Loss Charge                    |  | 0.7591/kWh                                     | 2.28  |
| TIN :   |  | Sub-Total                             |  | 20.18  |       |
| Metering Information-----   |  | Distribution Charges                  |  |  |       |
| Meter No : 400843 GS6 Pole No : 1336300                             |  | Distribution Charge                   |  | 1.7506/kWh                                     | 5.25  |
| Serial No : 52692740 Multiplier : 1                                 |  | Supply Charge                         |  | 0.4118/kWh                                     | 1.24  |
| Period To : 04-26-2017 Pres Rdg : 4055                              |  | Metering Charge                       |  | 0.6989/kWh                                     | 2.10  |
| Period From : 03-26-2017 Prev Rdg : 4052                            |  |                                       |  | 5.00/month                                     | 5.00  |
| No of Days : 30 Diff Rdg : 3  |  | Sub-Total                             |  | 13.59  |       |
| Avg kWh/day : 0.10 Registered : 3                                   |  | Others                                |  |  |       |
| Conn Load : Billed kWh : 3  |  | Subsidy on Lifeline Charge            |  | 0.1246/kWh                                     | 0.37  |
|   |  | Surcharge                             |  | 0.02 of 20.00                                  | 0.40  |
|   |  | Sub-Total                             |  | 0.77   |       |
|   |  | Government Charges                    |  |  |       |
|   |  | Franchise Tax - Local                 |  | 0.26   |       |
|   |  | Value Added Tax                       |  |  |       |
|   |  | Generation                            |  | 1.08   |       |
|   |  | Transmission                          |  | 0.05   |       |
|   |  | System Loss                           |  | 0.14   |       |
|   |  | Distribution                          |  | 1.63   |       |
|   |  | Others                                |  | 0.12   |       |
|   |  | Universal Charge                      |  |  |       |
|   |  | Missionary Electrification            |  | 0.1561/kWh                                     | 0.47  |
|   |  | Environmental Charge                  |  | 0.0025/kWh                                     | 0.01  |
|   |  | NPC Stranded Contract Costs           |  | 0.1938/kWh                                     | 0.58  |
|   |  | Feed In Tariff Allowance - FIT-ALL    |  | 0.124/kWh                                      | 0.37  |
|   |  | Sub-Total                             |  | 4.71   |       |
|   |  | CURRENT BILL - APRIL 2017             |  | 39.25  |       |
|   |  | TOTAL AMOUNT DUE                      |  | 39.25  |       |
|   |  | Please Pay on Due Date - 05/15/2017   |  |  |       |
|   |  | LAST PAYMENT - APRIL 11, 2017 - 19.85 |  |  |       |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 39.25 |
| Less : VAT                  | 3.02  |
| Amount Net of VAT           | 36.23 |
| Less: BIR 2306              | 1.25  |
| BIR 2307                    | 0.70  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 34.28 |
| Add : VAT                   | 3.02  |
| TOTAL AMOUNT DUE            | 37.30 |
| VATable Sales               | 34.54 |
| VAT Exempt Sales            | 1.69  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 3.02  |
| TOTAL SALES                 | 39.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-02-2017/0

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

|  |                            |                        |  |                           |
|--|----------------------------|------------------------|--|---------------------------|
| Bill ID : 302185400021   |                            |                        |  |                           |
| VECO DEVELOPMENT ACADEMY<br>Premise Address: SIRAO<br>Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254 |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                           |
| CRC<br>1853-54-320-9   | Account ID<br>3024735650-1 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>39.25 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.<br>Thank you for paying on time.       |                            |                        |  |                           |

\*30247356501\*

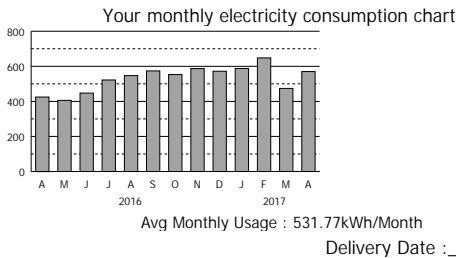
BC20/999.9/0/0/10/05-02-2017/0



\*28726300008\*

1009567046  
Date : 05-02-2017  
BC20/999.9/0/0179272/0

|  |  |  |  |
|--|--|--|--|
| VAT REG. TIN: 000-566-230-000  |  | VISAYAN ELECTRIC CO., INC.               | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2872630000-8  |  | Rate Schedule : 04-P-48                  | Business Style :                               |
| Collection Ref. Code : 1841-51-527-2   |  | PREVIOUS BALANCE                         | 0.00   |
| Customer Information-----  |  | CURRENT CHARGES                          |  |
| Name : VECO SEED-CALAMBA SUBSTATION  |  | Generation & Transmission                |  |
| Premise Address: CALAMBA CEBU CITY   |  | Generation Charge                        | 5.2248/kWh 2,978.14                            |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 |  | Transmission Charge                      | 0.6303/kWh 359.27                              |
|  |  | System Loss Charge                       | 0.788/kWh 449.16                               |
|  |  | Sub-Total                                | 3,786.57                                       |
| TIN :  |  | Distribution Charges                     |  |
| Metering Information-----  |  | Distribution Charge                      | 1.3692/kWh 780.44                              |
| Period To : 04-26-2017 Pres Rdg : 16628  |  | Supply Charge                            | 460.54/month 460.54                            |
| Period From : 03-26-2017 Prev Rdg : 16058  |  | Metering Charge                          | 525.08/month 525.08                            |
| No of Days : 30 Diff Rdg : 570   |  | Sub-Total                                | 1,766.06                                       |
| Avg kWh/day : 19.00 Registered : 570   |  | Others                                   |  |
| Conn Load : 38250 Billed kWh : 570   |  | Subsidy on Lifeline Charge               | 0.1246/kWh 71.02                               |
|  |  | Senior Citizen Subsidy Charge            | 0.000155/kWh 0.09                              |
|  |  | Surcharge                                | 0.02 of 5,539.00 110.78                        |
|  |  | Interclass Cross Subsidy Adjustment      | -0.0061/kWh - 3.48                             |
|  |  | Sub-Total                                | 178.41   |
|  |  | Government Charges                       |  |
|  |  | Franchise Tax - Local                    | 42.98  |
|  |  | Value Added Tax                          |  |
|  |  | Generation                               | 204.17   |
|  |  | Transmission                             | 7.03   |
|  |  | System Loss                              | 28.16  |
|  |  | Distribution                             | 211.93   |
|  |  | Others                                   | 26.57  |
|  |  | Universal Charge                         |  |
|  |  | Missionary Electrification               | 0.1561/kWh 88.98                               |
|  |  | Environmental Charge                     | 0.0025/kWh 1.43                                |
|  |  | NPC Stranded Contract Costs              | 0.1938/kWh 110.47                              |
|  |  | Feed In Tariff Allowance - FIT-ALL       | 0.124/kWh 70.68                                |
|  |  | Sub-Total                                | 792.40   |
|  |  | CURRENT BILL - APRIL 2017                | 6,523.44                                       |
|  |  | TOTAL AMOUNT DUE                         | 6,523.44                                       |
|  |  | Please Pay on Due Date - 05/15/2017      |  |
|  |  | LAST PAYMENT - APRIL 11, 2017 - 5,538.97 |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,523.44 |                           |
| Less : VAT                  | 477.86   |                           |
| Amount Net of VAT           | 6,045.58 |                           |
| Less: BIR 2306              | 199.12   |                           |
| BIR 2307                    | 115.48   | VATable Sales 5,731.04    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 314.54   |
| Amount Due                  | 5,730.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 477.86   | VAT Amount 477.86         |
| TOTAL AMOUNT DUE            | 6,208.84 | TOTAL SALES 6,523.44      |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-02-2017/0

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

|  |                            |                        |  |                              |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 287405285476   |                            |                        |  |                              |
| VECO SEED-CALAMBA SUBSTATION<br>Premise Address: CALAMBA CEBU CITY<br>Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254 |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1841-51-527-2   | Account ID<br>2872630000-8 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>6,523.44 |

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

\*28726300008\*



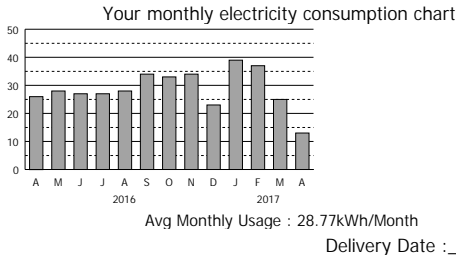
Bill ID 265887833519  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26504917282\*

1009567055  
Date : 05-02-2017  
BC20/999.9/0/1311116/0

|   |  |  |  |  |  |  |       |
|---|--|--|--|--|--|--|-------|
| VAT REG. TIN: 000-566-230-000                                       |  |  |  | VISAYAN ELECTRIC CO., INC.             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 2650491728-2   |  |  |  | Rate Schedule : 03-S-31                |  | Business Style :                               |       |
| Collection Ref. Code : 1853-42-947-3                                |  |  |  | PREVIOUS BALANCE                       |  | 0.00   |       |
| Customer Information-----   |  |  |  | CURRENT CHARGES                        |  |  |       |
| Name : VECO-SIRAO TRAINING CENTER                                   |  |  |  | Generation & Transmission              |  |  |       |
| Premise Address: SIRAO, CEBU CITY                                   |  |  |  | Generation Charge                      |  | 5.2248/kWh                                     | 67.92 |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., |  |  |  | Transmission Charge                    |  | 0.7437/kWh                                     | 9.67  |
| Cebu City, Tel.# 032-2548956  |  |  |  | System Loss Charge                     |  | 0.7591/kWh                                     | 9.87  |
| TIN :   |  |  |  | Sub-Total                              |  | 87.46  |       |
| Metering Information-----   |  |  |  | Distribution Charges                   |  |  |       |
| Meter No : 549018 GS6 Pole No : 1311116                             |  |  |  | Distribution Charge                    |  | 1.7506/kWh                                     | 22.76 |
| Serial No : 22757409 Multiplier : 1                                 |  |  |  | Supply Charge                          |  | 0.4118/kWh                                     | 5.35  |
| Period To : 04-26-2017 Pres Rdg : 3586                              |  |  |  | Metering Charge                        |  | 0.6989/kWh                                     | 9.09  |
| Period From : 03-26-2017 Prev Rdg : 3573                            |  |  |  |  |  | 5.00/month                                     | 5.00  |
| No of Days : 30 Diff Rdg : 13                                       |  |  |  | Sub-Total                              |  | 42.20  |       |
| Avg kWh/day : 0.43 Registered : 13                                  |  |  |  | Others                                 |  |  |       |
| Conn Load : 10000 Billed kWh : 13                                   |  |  |  | Subsidy on Lifeline Charge             |  | 0.1246/kWh                                     | 1.62  |
|   |  |  |  | Surcharge                              |  | 0.02 of 284.50                                 | 5.69  |
|   |  |  |  | Sub-Total                              |  | 7.31   |       |
|   |  |  |  | Government Charges                     |  |  |       |
|   |  |  |  | Franchise Tax - Local                  |  | 1.03   |       |
|   |  |  |  | Value Added Tax                        |  |  |       |
|   |  |  |  | Generation                             |  | 4.65   |       |
|   |  |  |  | Transmission                           |  | 0.19   |       |
|   |  |  |  | System Loss                            |  | 0.60   |       |
|   |  |  |  | Distribution                           |  | 5.06   |       |
|   |  |  |  | Others                                 |  | 1.00   |       |
|   |  |  |  | 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                              |  | 18.72  |       |
|   |  |  |  | CURRENT BILL - APRIL 2017              |  | 155.69   |       |
|   |  |  |  | TOTAL AMOUNT DUE                       |  | 155.69   |       |
|   |  |  |  | Please Pay on Due Date - 05/15/2017    |  |  |       |
|   |  |  |  | LAST PAYMENT - APRIL 11, 2017 - 284.57 |  |  |       |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 155.69 |
| Less : VAT                  | 11.50  |
| Amount Net of VAT           | 144.19 |
| Less: BIR 2306              | 4.80   |
| BIR 2307                    | 2.76   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 136.63 |
| Add : VAT                   | 11.50  |
| TOTAL AMOUNT DUE            | 148.13 |
| VATable Sales               | 136.97 |
| VAT Exempt Sales            | 7.22   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 11.50  |
| TOTAL SALES                 | 155.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-02-2017/0

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

|   |                            |                        |  |                            |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 265887833519  |                            |                        |  |                            |
| VECO-SIRAO TRAINING CENTER<br>Premise Address: SIRAO, CEBU CITY<br>Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254 |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                            |
| CRC<br>1853-42-947-3  | Account ID<br>2650491728-2 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>155.69 |

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

\*26504917282\*

BC20/999.9/0/0/10/05-02-2017/0



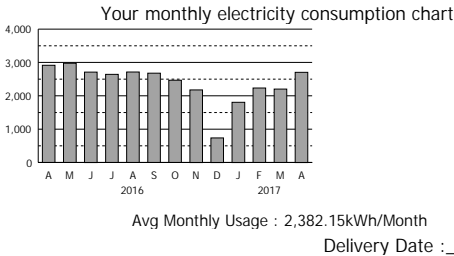
Bill ID 578808530538  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57873300008\*

1009567062  
Date : 05-02-2017  
BC20/999.9/0/0080011/0

|  |                   |   |  |
|--|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000  |                   | VISAYAN ELECTRIC CO., INC.                | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5787330000-8  |                   | Rate Schedule : 03-S-35                   | Business Style :                               |
| Collection Ref. Code : 1839-90-485-2   |                   | PREVIOUS BALANCE                          | 0.00   |
| Customer Information-----  |                   | CURRENT CHARGES                           |  |
| Name : VECO CARRETA SUBSTATION 1   |                   | Generation & Transmission                 |  |
| Premise Address: CARRETA CEBU CITY   |                   | Generation Charge                         | 5.2248/kWh 14,132.56                           |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 |                   | Transmission Charge                       | 0.7437/kWh 2,011.63                            |
|  |                   | System Loss Charge                        | 0.7591/kWh 2,053.29                            |
|  |                   | Sub-Total                                 | 18,197.48                                      |
| TIN :  |                   | Distribution Charges                      |  |
| Metering Information-----  |                   | Distribution Charge                       | 1.7506/kWh 4,735.20                            |
| Meter No : MTR1112644  | Pole No : 0080011 | Supply Charge                             | 0.4118/kWh 1,113.88                            |
| Serial No : 14865960   | Multiplier : 1    | Metering Charge                           | 0.6989/kWh 1,890.45                            |
| Period To : 04-26-2017   | Pres Rdg : 51469  |   | 5.00/month 5.00                                |
| Period From : 03-26-2017   | Prev Rdg : 48764  | Sub-Total                                 | 7,744.53                                       |
| No of Days : 30  | Diff Rdg : 2705   | Others                                    |  |
| Avg kWh/day : 90.16  | Registered : 2705 | Subsidy on Lifeline Charge                | 0.1246/kWh 337.03                              |
| Conn Load : 36000  | Billed kWh : 2705 | Senior Citizen Subsidy Charge             | 0.000155/kWh 0.42                              |
|  |                   | Surcharge                                 | 0.02 of 24,304.00 486.08                       |
|  |                   | Sub-Total                                 | 823.53   |
|  |                   | Government Charges                        |  |
|  |                   | Franchise Tax - Local                     | 200.74   |
|  |                   | Value Added Tax                           |  |
|  |                   | Generation                                | 968.86   |
|  |                   | Transmission                              | 39.36  |
|  |                   | System Loss                               | 126.94   |
|  |                   | Distribution                              | 929.34   |
|  |                   | Others                                    | 122.91   |
|  |                   | Universal Charge                          |  |
|  |                   | Missionary Electrification                | 0.1561/kWh 422.24                              |
|  |                   | Environmental Charge                      | 0.0025/kWh 6.76                                |
|  |                   | NPC Stranded Contract Costs               | 0.1938/kWh 524.21                              |
|  |                   | Feed In Tariff Allowance - FIT-ALL        | 0.124/kWh 335.41                               |
|  |                   | Sub-Total                                 | 3,676.77                                       |
|  |                   | CURRENT BILL - APRIL 2017                 | 30,442.31                                      |
|  |                   | TOTAL AMOUNT DUE                          | 30,442.31                                      |
|  |                   | Please Pay on Due Date - 05/15/2017       |  |
|  |                   | LAST PAYMENT - APRIL 11, 2017 - 24,304.01 |  |



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 30,442.31 |                           |
| Less : VAT                  | 2,187.41  |                           |
| Amount Net of VAT           | 28,254.90 |                           |
| Less: BIR 2306              | 911.44    |                           |
| BIR 2307                    | 539.33    | VATable Sales 26,765.54   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 1,489.36 |
| Amount Due                  | 26,804.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 2,187.41  | VAT Amount 2,187.41       |
| TOTAL AMOUNT DUE            | 28,991.54 | TOTAL SALES 30,442.31     |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.9/0/0/10/05-02-2017/0  |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 578808530538

VECO CARRETA SUBSTATION 1  
Premise Address: CARRETA CEBU CITY  
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1839-90-485-2 | 5787330000-8 | 05/15/2017 | APRIL/2017    | 30,442.31        |

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

\*57873300008\*

BC20/999.9/0/0/10/05-02-2017/0



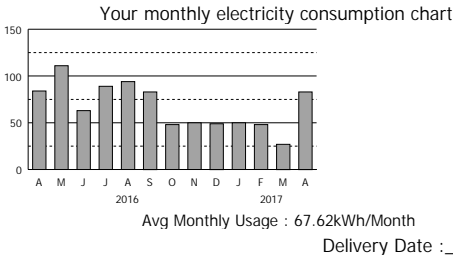
Bill ID 451628733598  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45130200004\*

1009567060  
Date : 05-02-2017  
BC20/999.9/300840/0801441/0

|  |                   |  |  |  |        |
|--|-------------------|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000  |                   | VISAYAN ELECTRIC CO., INC.             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 4513020000-4  |                   | Rate Schedule : 03-S-34                |  | Business Style :                               |        |
| Collection Ref. Code : 1843-35-161-7   |                   | PREVIOUS BALANCE                       |  | - 366.56                                       |        |
| Customer Information-----  |                   |  |  |  |        |
| Name : VECO-SIRAO REPEATER   |                   | CURRENT CHARGES                        |  |  |        |
| Premise Address: BRGY. SIRAO BUSAY CEBU CITY   |                   | Generation & Transmission              |  |  |        |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956 |                   | Generation Charge                      |  | 5.2248/kWh                                     | 433.66 |
|  |                   | Transmission Charge                    |  | 0.7437/kWh                                     | 61.73  |
|  |                   | System Loss Charge                     |  | 0.7591/kWh                                     | 63.01  |
|  |                   | Sub-Total                              |  |  | 558.40 |
| TIN :  |                   | Distribution Charges                   |  |  |        |
| Metering Information-----  |                   | Distribution Charge                    |  | 1.7506/kWh                                     | 145.30 |
| Meter No : MTR1060574  | Pole No : 0801441 | Supply Charge                          |  | 0.4118/kWh                                     | 34.18  |
| Serial No : 125291426  | Multiplier : 1    | Metering Charge                        |  | 0.6989/kWh                                     | 58.01  |
| Period To : 04-26-2017   | Pres Rdg : 1398   |  |  | 5.00/month                                     | 5.00   |
| Period From : 03-26-2017   | Prev Rdg : 1315   | Sub-Total                              |  |  | 242.49 |
| No of Days : 30  | Diff Rdg : 83     | Others                                 |  |  |        |
| Avg kWh/day : 2.77   | Registered : 83   | Subsidy on Lifeline Charge             |  | 0.1246/kWh                                     | 10.34  |
| Conn Load : 8000   | Billed kWh : 83   | Senior Citizen Subsidy Charge          |  | 0.000155/kWh                                   | 0.01   |
|  |                   | Sub-Total                              |  |  | 10.35  |
|  |                   | Government Charges                     |  |  |        |
|  |                   | Franchise Tax - Local                  |  |  | 6.08   |
|  |                   | Value Added Tax                        |  |  |        |
|  |                   | Generation                             |  |  | 29.73  |
|  |                   | Transmission                           |  |  | 1.20   |
|  |                   | System Loss                            |  |  | 3.89   |
|  |                   | Distribution                           |  |  | 29.10  |
|  |                   | Others                                 |  |  | 1.97   |
|  |                   | 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                              |  |  | 111.51 |
|  |                   | CURRENT BILL - APRIL 2017              |  |  | 922.75 |
|  |                   | TOTAL AMOUNT DUE                       |  |  | 556.19 |
|  |                   | Please Pay on Due Date - 05/15/2017    |  |  |        |
|  |                   | LAST PAYMENT - MARCH 20, 2017 - 499.79 |  |  |        |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 922.75 |                           |
| Less : VAT                  | 65.89  |                           |
| Amount Net of VAT           | 856.86 |                           |
| Less: BIR 2306              | 27.44  |                           |
| BIR 2307                    | 16.35  | VATable Sales 811.24      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 45.62    |
| Amount Due                  | 813.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 65.89  | VAT Amount 65.89          |
| TOTAL AMOUNT DUE            | 878.96 | TOTAL SALES 922.75        |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.9/300840/0/10/05-02-2017/0   |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

|  |              |   |               |                  |
|--|--------------|---|---------------|------------------|
| Bill ID : 451628733598   |              |   |               |                  |
| VECO-SIRAO REPEATER  |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address: BRGY. SIRAO BUSAY CEBU CITY   |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |               |                  |
| Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254 |              | at the back of your check.                                |               |                  |
| CRC  | Account ID   | Due Date  | Bill MONTH/YR | Total Amount Due |
| 1843-35-161-7  | 4513020000-4 | 05/15/2017  | APRIL/2017    | 556.19           |

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

\*45130200004\*

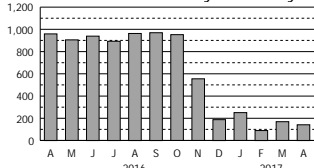
BC20/999.9/300840/0/10/05-02-2017/0



\*81677300006\*

1009566990  
Date : 05-02-2017  
BC14/415.3/290/0365054/11

|  |   |  |  |
|--|---|--|--|
| VAT REG. TIN: 000-566-230-000  |   | VISAYAN ELECTRIC CO., INC.               | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8167730000-6  | Rate Schedule : 02-R-20   | Business Style :                         |  |
| Collection Ref. Code : 1835-41-974-7   | PREVIOUS BALANCE  |  | 1,042.53                                       |
| Customer Information-----<br>Name : CADAMPOG,DAMIAN O<br>Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY<br>Billing Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY  | CURRENT CHARGES<br>Generation & Transmission<br>Generation Charge 5.2248/kWh 741.92<br>Transmission Charge 0.4466/kWh 63.42<br>System Loss Charge 0.7735/kWh 109.84<br>Sub-Total 915.18<br>Distribution Charges<br>Distribution Charge 1.7506/kWh 248.59<br>Supply Charge 0.4118/kWh 58.48<br>Metering Charge 0.6989/kWh 99.24<br>5.00/month 5.00<br>Sub-Total 411.31<br>Others<br>Subsidy on Lifeline Charge 0.1246/kWh 17.69<br>Senior Citizen Subsidy Charge 0.000155/kWh 0.02<br>Sub-Total 17.71<br>Government Charges<br>Franchise Tax - Local 6.72<br>Value Added Tax<br>Generation 50.86<br>Transmission 1.24<br>System Loss 7.05<br>Distribution 49.36<br>Others 2.93<br>Universal Charge<br>Missionary Electrification 0.1561/kWh 22.16<br>Environmental Charge 0.0025/kWh 0.36<br>NPC Stranded Contract Costs 0.1938/kWh 27.52<br>Feed In Tariff Allowance - FIT-ALL 0.124/kWh 17.61<br>Sub-Total 185.81<br>CURRENT BILL - APRIL 2017 1,530.01<br>Advance Payment/Credit Adjustments - 1,303.85 |  |  |
| TIN :<br>Metering Information-----<br>Meter No : MTR1095828 Pole No : 0365054<br>Serial No : 129123826 Multiplier : 1<br>Period To : 04-20-2017 Pres Rdg : 19299<br>Period From : 03-19-2017 Prev Rdg : 19157<br>No of Days : 32 Diff Rdg : 142<br>Avg kWh/day : 4.44 Registered : 142<br>Conn Load : 490 Billed kWh : 142 |   |  |  |
|  |   | TOTAL AMOUNT DUE                         | 1,268.69                                       |
|  |   | Please Pay on Due Date - 05/15/2017      |  |
|  |   | LAST PAYMENT - MARCH 27, 2017 - 4,000.00 |  |

|  |  |   |  |
|--|--|---|--|
| Your monthly electricity consumption chart<br><br>Avg Monthly Usage : 613.54kWh/Month<br>Delivery Date : _____ |  | Total Sales (VAT Inclusive) 1,530.01<br>Less : VAT 111.44<br>Amount Net of VAT 1,418.57<br>Less: BIR 2306 46.43<br>BIR 2307 27.02<br>SC/PWD DISCOUNT 0.00<br>Amount Due 1,345.12<br>Add : VAT 111.44<br>TOTAL AMOUNT DUE 1,456.56 | VATable Sales 1,344.20<br>VAT Exempt Sales 74.37<br>VAT Zero Rated Sales 0.00<br>VAT Amount 111.44<br>TOTAL SALES 1,530.01 |
|--|--|---|--|

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC14/415.3/290/0/21/05-02-2017/11   |
| 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 : 816091825235  |                            |                        |  |                              |
| CADAMPOG,DAMIAN O<br>Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY<br>Billing Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1835-41-974-7  | Account ID<br>8167730000-6 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>1,268.69 |

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

\*81677300006\*



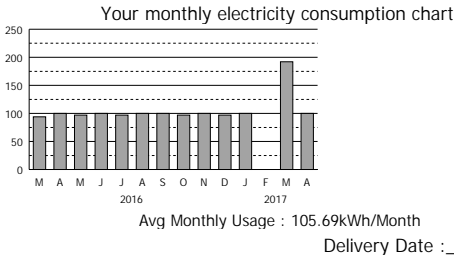
Bill ID 969916938724  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96901100006\*

1009567017  
Date : 05-02-2017  
BC18/13.0/440/0194200/11

|  |  |  |  |                            |  |  |  |
|--|--|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000              |  |  |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9690110000-6                  |  | Rate Schedule : 02-R-20                  |  | Business Style :           |  |  |  |
| Collection Ref. Code : 1805-22-746-7       |  | PREVIOUS BALANCE                         |  |                            |  | 0.00   |  |
| Customer Information-----                  |  |  |  | CURRENT CHARGES            |  |  |  |
| Name : YBANEZ,JUANITA B                    |  | Generation & Transmission                |  |                            |  |  |  |
| Premise Address: OSMENA BLVD               |  | Generation Charge                        |  | 5.2248/kWh                 |  | 522.48   |  |
| Billing Address: OSMENA BLVD               |  | Transmission Charge                      |  | 0.4466/kWh                 |  | 44.66  |  |
|  |  | System Loss Charge                       |  | 0.7735/kWh                 |  | 77.35  |  |
|  |  | Sub-Total                                |  |                            |  | 644.49   |  |
| TIN :                                      |  | Distribution Charges                     |  |                            |  |  |  |
| Metering Information-----                  |  | Distribution Charge                      |  | 1.7506/kWh                 |  | 175.06   |  |
| Meter No : 518M6386ILS33 Pole No : 0194200 |  | Supply Charge                            |  | 0.4118/kWh                 |  | 41.18  |  |
| Serial No : 36281463 Multiplier : 1        |  | Metering Charge                          |  | 0.6989/kWh                 |  | 69.89  |  |
| Period To : 04-24-2017 Pres Rdg : 3220     |  |  |  | 5.00/month                 |  | 5.00   |  |
| Period From : 03-24-2017 Prev Rdg : 3120   |  | Sub-Total                                |  |                            |  | 291.13   |  |
| No of Days : 30 Diff Rdg : 100             |  | Others                                   |  |                            |  |  |  |
| Avg kWh/day : 3.33 Registered : 100        |  | Subsidy on Lifeline Discount             |  | -0.05 of 935.62            |  | - 46.78  |  |
| Conn Load : 0 Billed kWh : 100             |  | Surcharge                                |  | 0.02 of 1,911.00           |  | 38.22  |  |
|  |  | Sub-Total                                |  |                            |  | - 8.56   |  |
|  |  | Government Charges                       |  |                            |  |  |  |
|  |  | Franchise Tax - Local                    |  |                            |  | 6.95   |  |
|  |  | Value Added Tax                          |  |                            |  |  |  |
|  |  | Generation                               |  |                            |  | 35.83  |  |
|  |  | Transmission                             |  |                            |  | 0.87   |  |
|  |  | System Loss                              |  |                            |  | 4.97   |  |
|  |  | Distribution                             |  |                            |  | 34.94  |  |
|  |  | Others                                   |  |                            |  | 1.59   |  |
|  |  | 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                                |  |                            |  | 132.79   |  |
|  |  | CURRENT BILL - APRIL 2017                |  |                            |  | 1,059.85                                       |  |
|  |  | TOTAL AMOUNT DUE                         |  |                            |  | 1,059.85                                       |  |
|  |  | Please Pay on Due Date - 05/15/2017      |  |                            |  |  |  |
|  |  | LAST PAYMENT - APRIL 24, 2017 - 1,911.08 |  |                            |  |  |  |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,059.85 |                      |          |
| Less : VAT                  | 78.20    |                      |          |
| Amount Net of VAT           | 981.65   |                      |          |
| Less: BIR 2306              | 32.57    |                      |          |
| BIR 2307                    | 18.68    | VATable Sales        | 927.06   |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 54.59    |
| Amount Due                  | 930.40   | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 78.20    | VAT Amount           | 78.20    |
| TOTAL AMOUNT DUE            | 1,008.60 | TOTAL SALES          | 1,059.85 |

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  |  | BC18/13.0/440/0/10/05-02-2017/11  |  |  |
| 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 : 969916938724   |                            |                        |  |                              |
| YBANEZ,JUANITA B<br>Premise Address: OSMENA BLVD<br>Billing Address: OSMENA BLVD |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1805-22-746-7   | Account ID<br>9690110000-6 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>1,059.85 |

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

\*96901100006\*

BC18/13.0/440/0/10/05-02-2017/11



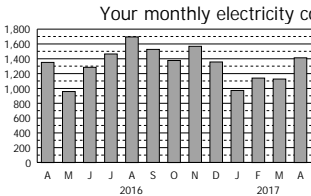
Bill ID 568101600112  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56830100006\*

1009567080  
Date : 05-02-2017  
BC14/176.6/319/0921974/23

|   |                   |   |  |
|---|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000                                 |                   | VISAYAN ELECTRIC CO., INC.                | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5683010000-6                                     |                   | Rate Schedule : 02-R-20                   | Business Style :                               |
| Collection Ref. Code : 1845-65-365-3                          |                   | PREVIOUS BALANCE                          | 0.00   |
| Customer Information-----                                     |                   |   |  |
| Name : SARSABA,FREDERICK DEAN C                               |                   | CURRENT CHARGES                           |  |
| Premise Address: BORGA COMP. M. CUENCO AVE. BANILAD CEBU CITY |                   | Generation & Transmission                 |  |
| Billing Address: BORGA COMP. M. CUENCO AVE. BANILAD CEBU CITY |                   | Generation Charge                         | 5.2248/kWh 7,382.64                            |
|   |                   | Transmission Charge                       | 0.4466/kWh 631.05                              |
|   |                   | System Loss Charge                        | 0.7735/kWh 1,092.96                            |
|   |                   | Sub-Total                                 | 9,106.65                                       |
| TIN :   |                   | Distribution Charges                      |  |
| Metering Information-----                                     |                   | Distribution Charge                       | 1.7506/kWh 2,473.60                            |
| Meter No : 484146GS6  | Pole No : 0921974 | Supply Charge                             | 0.4118/kWh 581.87                              |
| Serial No : 67372740  | Multiplier : 1    | Metering Charge                           | 0.6989/kWh 987.55                              |
| Period To : 04-19-2017  | Pres Rdg : 12775  |   | 5.00/month 5.00                                |
| Period From : 03-19-2017                                      | Prev Rdg : 11362  | Sub-Total                                 | 4,048.02                                       |
| No of Days : 31   | Diff Rdg : 1413   | Others                                    |  |
| Avg kWh/day : 45.58   | Registered : 1413 | Subsidy on Lifeline Charge                | 0.1246/kWh 176.06                              |
| Conn Load : 22049   | Billed kWh : 1413 | Senior Citizen Subsidy Charge             | 0.000155/kWh 0.22                              |
|   |                   | Sub-Total                                 | 176.28   |
|   |                   | Government Charges                        |  |
|   |                   | Franchise Tax - Local                     | 99.98  |
|   |                   | Value Added Tax                           |  |
|   |                   | Generation                                | 506.11   |
|   |                   | Transmission                              | 12.35  |
|   |                   | System Loss                               | 70.07  |
|   |                   | Distribution                              | 485.76   |
|   |                   | Others                                    | 33.15  |
|   |                   | Universal Charge                          |  |
|   |                   | Missionary Electrification                | 0.1561/kWh 220.57                              |
|   |                   | Environmental Charge                      | 0.0025/kWh 3.53                                |
|   |                   | NPC Stranded Contract Costs               | 0.1938/kWh 273.84                              |
|   |                   | Feed In Tariff Allowance - FIT-ALL        | 0.124/kWh 175.21                               |
|   |                   | Sub-Total                                 | 1,880.57                                       |
|   |                   | CURRENT BILL - APRIL 2017                 | 15,211.52                                      |
|   |                   | TOTAL AMOUNT DUE                          | 15,211.52                                      |
|   |                   | Please Pay on Due Date - 05/15/2017       |  |
|   |                   | LAST PAYMENT - MARCH 24, 2017 - 11,884.83 |  |



Avg Monthly Usage : 1,325.46kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 15,211.52 |                           |
| Less : VAT                  | 1,107.44  |                           |
| Amount Net of VAT           | 14,104.08 |                           |
| Less: BIR 2306              | 461.43    |                           |
| BIR 2307                    | 268.62    | VATable Sales 13,330.95   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 773.13   |
| Amount Due                  | 13,374.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1,107.44  | VAT Amount 1,107.44       |
| TOTAL AMOUNT DUE            | 14,481.47 | TOTAL SALES 15,211.52     |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC14/176.6/319/0/10/05-02-2017/23   |
| 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 : 568101600112   |                            |                        |  |                               |
| SARSABA,FREDERICK DEAN C<br>Premise Address: BORGA COMP. M. CUENCO AVE. BANILAD CEBU CITY<br>Billing Address: BORGA COMP. M. CUENCO AVE. BANILAD CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                               |
| CRC<br>1845-65-365-3   | Account ID<br>5683010000-6 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>15,211.52 |

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

\*56830100006\*

BC14/176.6/319/0/10/05-02-2017/23



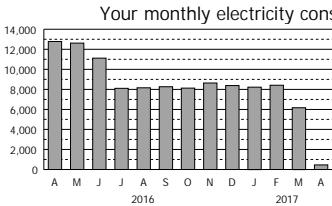
Bill ID 053555609239  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05391977708\*

1009567074  
Date : 05-02-2017  
BC20/999.5/71070/1535293/35

|  |  |                           |  |   |  |  |  |
|--|--|---------------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000  |  |                           |  | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0539197770-8  |  | Rate Schedule : 04-P-47   |  | Business Style :                          |  |  |  |
| Collection Ref. Code : 1863-57-098-5   |  | PREVIOUS BALANCE          |  |   |  | 0.00   |  |
| Customer Information-----  |  |                           |  | CURRENT CHARGES                           |  |  |  |
| Name : FAMILY TABLE,INC.   |  | Generation & Transmission |  |   |  |  |  |
| Premise Address: NO. 4 & 5 STREETSCAPE PASEO SATURNINO MA LUISA ROAD BANILAD,CEBU CITY |  | Generation Charge         |  | 5.2248/kWh                                |  | 2,387.73                                       |  |
| Billing Address: NO. 4 & 5 STREETSCAPE PASEO SATURNINO MA LUISA ROAD BANILAD,CEBU CITY |  | Transmission Charge       |  | 0.6303/kWh                                |  | 288.05   |  |
|  |  | System Loss Charge        |  | 0.788/kWh                                 |  | 360.12   |  |
| TIN : 008-966-214-004  |  | Sub-Total                 |  |   |  | 3,035.90                                       |  |
| Metering Information-----  |  |                           |  | Distribution Charges                      |  |  |  |
| Period To : 04-26-2017   |  | Pres Rdg : 46016          |  | Distribution Charge                       |  | 1.3692/kWh 625.72                              |  |
| Period From : 03-26-2017   |  | Prev Rdg : 45559          |  | Supply Charge                             |  | 460.54/month 460.54                            |  |
| No of Days : 31  |  | Diff Rdg : 457            |  | Metering Charge                           |  | 525.08/month 525.08                            |  |
| Avg kWh/day : 14.74  |  | Registered : 457          |  | Sub-Total                                 |  | 1,611.34                                       |  |
| Conn Load : 4540   |  | Billed kWh : 457          |  | Others                                    |  |  |  |
|  |  |                           |  | Subsidy on Lifeline Charge                |  | 0.1246/kWh 56.94                               |  |
|  |  |                           |  | Senior Citizen Subsidy Charge             |  | 0.000155/kWh 0.07                              |  |
|  |  |                           |  | Surcharge                                 |  | 0.02 of 58,476.00 1,169.52                     |  |
|  |  |                           |  | Interclass Cross Subsidy Adjustment       |  | -0.0061/kWh - 2.79                             |  |
|  |  |                           |  | Sub-Total                                 |  | 1,223.74                                       |  |
|  |  |                           |  | Government Charges                        |  |  |  |
|  |  |                           |  | Franchise Tax - Local                     |  | 44.03  |  |
|  |  |                           |  | Value Added Tax                           |  |  |  |
|  |  |                           |  | Generation                                |  | 163.70   |  |
|  |  |                           |  | Transmission                              |  | 5.64   |  |
|  |  |                           |  | System Loss                               |  | 22.58  |  |
|  |  |                           |  | Distribution                              |  | 193.36   |  |
|  |  |                           |  | Others                                    |  | 152.13   |  |
|  |  |                           |  | Universal Charge                          |  |  |  |
|  |  |                           |  | Missionary Electrification                |  | 0.1561/kWh 71.34                               |  |
|  |  |                           |  | Environmental Charge                      |  | 0.0025/kWh 1.14                                |  |
|  |  |                           |  | NPC Stranded Contract Costs               |  | 0.1938/kWh 88.57                               |  |
|  |  |                           |  | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh 56.67                                |  |
|  |  |                           |  | Sub-Total                                 |  | 799.16   |  |
|  |  |                           |  | CURRENT BILL - APRIL 2017                 |  | 6,670.14                                       |  |
|  |  |                           |  | TOTAL AMOUNT DUE                          |  | 6,670.14                                       |  |
|  |  |                           |  | Please Pay on Due Date - 05/15/2017       |  |  |  |
|  |  |                           |  | LAST PAYMENT - APRIL 16, 2017 - 58,475.82 |  |  |  |



Avg Monthly Usage : 8,418.08kWh/Month

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

|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 6,670.14 |                      |          |
| Less : VAT                  | 537.41   |                      |          |
| Amount Net of VAT           | 6,132.73 |                      |          |
| Less: BIR 2306              | 223.93   |                      |          |
| BIR 2307                    | 118.30   | VATable Sales        | 5,870.98 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 261.75   |
| Amount Due                  | 5,790.50 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 537.41   | VAT Amount           | 537.41   |
| TOTAL AMOUNT DUE            | 6,327.91 | TOTAL SALES          | 6,670.14 |

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  |  | BC20/999.5/71070/0/10/05-02-2017/35   |  |  |
| 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 : 053555609239

FAMILY TABLE,INC.  
Premise Address: NO. 4 & 5 STREETSCAPE PASEO SATURNINO MA LUISA ROAD BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1863-57-098-5 | 0539197770-8 | 05/15/2017 | APRIL/2017    | 6,670.14         |

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

\*05391977708\*

BC20/999.5/71070/0/10/05-02-2017/35



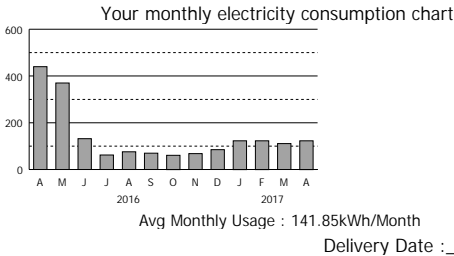




\*09255300007\*

1009567012  
Date : 05-02-2017  
BC18/227.0/750/0352750/54

|   |  |                                       |  |  |          |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000             |  | VISAYAN ELECTRIC CO., INC.            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0925530000-7                 |  | Rate Schedule : 02-R-20               |  | Business Style :                               |          |
| Collection Ref. Code : 1811-85-977-1      |  | PREVIOUS BALANCE                      |  | 1,102.96                                       |          |
| Customer Information-----                 |  | CURRENT CHARGES                       |  |  |          |
| Name : PAGADURA,MARIA                     |  | Generation & Transmission             |  |  |          |
| Premise Address: DUTERTE ST., BANAWA      |  | Generation Charge                     |  | 5.2248/kWh                                     | 642.65   |
| Billing Address: DUTERTE ST., BANAWA      |  | Transmission Charge                   |  | 0.4466/kWh                                     | 54.93    |
|   |  | System Loss Charge                    |  | 0.7735/kWh                                     | 95.14    |
|   |  | Sub-Total                             |  |  | 792.72   |
| TIN :                                     |  | Distribution Charges                  |  |  |          |
| Metering Information-----                 |  | Distribution Charge                   |  | 1.7506/kWh                                     | 215.32   |
| Meter No : 378674GS6 Pole No : 0352750    |  | Supply Charge                         |  | 0.4118/kWh                                     | 50.65    |
| Serial No : 2003140420 Multiplier : 1     |  | Metering Charge                       |  | 0.6989/kWh                                     | 85.96    |
| Period To : 04-24-2017 Pres Rdg : 25579   |  |                                       |  | 5.00/month                                     | 5.00     |
| Period From : 03-24-2017 Prev Rdg : 25456 |  | Sub-Total                             |  |  | 356.93   |
| No of Days : 31 Diff Rdg : 123            |  | Others                                |  |  |          |
| Avg kWh/day : 3.97 Registered : 123       |  | Subsidy on Lifeline Charge            |  | 0.1246/kWh                                     | 15.33    |
| Conn Load : 0 Billed kWh : 123            |  | Senior Citizen Subsidy Charge         |  | 0.000155/kWh                                   | 0.02     |
|   |  | Sub-Total                             |  |  | 15.35    |
|   |  | Government Charges                    |  |  |          |
|   |  | Franchise Tax - Local                 |  |  | 8.74     |
|   |  | Value Added Tax                       |  |  |          |
|   |  | Generation                            |  |  | 44.06    |
|   |  | Transmission                          |  |  | 1.07     |
|   |  | System Loss                           |  |  | 6.10     |
|   |  | Distribution                          |  |  | 42.83    |
|   |  | Others                                |  |  | 2.89     |
|   |  | 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                             |  |  | 164.29   |
|   |  | CURRENT BILL - APRIL 2017             |  |  | 1,329.29 |
|   |  | TOTAL AMOUNT DUE                      |  |  | 2,432.25 |
|   |  | Please Pay on Due Date - 05/15/2017   |  |  |          |
|   |  | LAST PAYMENT - MARCH 1, 2017 - 847.48 |  |  |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,329.29 |                           |
| Less : VAT                  | 96.95    |                           |
| Amount Net of VAT           | 1,232.34 |                           |
| Less: BIR 2306              | 40.40    |                           |
| BIR 2307                    | 23.47    | VATable Sales 1,165.00    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 67.34    |
| Amount Due                  | 1,168.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 96.95    | VAT Amount 96.95          |
| TOTAL AMOUNT DUE            | 1,265.42 | TOTAL SALES 1,329.29      |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/750/0/10/05-02-2017/54

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

|  |                            |                        |  |                              |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 092553647722   |                            |                        |  |                              |
| PAGADURA,MARIA<br>Premise Address: DUTERTE ST., BANAWA<br>Billing Address: DUTERTE ST., BANAWA |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1811-85-977-1   | Account ID<br>0925530000-7 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>2,432.25 |

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

\*09255300007\*



Bill ID 358420939719  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35823200007\*

1009567044  
Date : 05-02-2017  
BC12/912.0/13180/0064700/68

|  |                   |  |  |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000  |                   | VISAYAN ELECTRIC CO., INC.             | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID   | : 3582320000-7    | Rate Schedule :                        | 02-R-20  |
| Collection Ref. Code   | : 1831-34-557-9   | Business Style :                       |  |
| Customer Information-----  |                   | PREVIOUS BALANCE                       | 25.68  |
| Name : VILORIA,HARRY JOHN  |                   | CURRENT CHARGES                        |  |
| Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                   | Generation & Transmission              |  |
| Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                   | Distribution Charges                   |  |
| TIN :  |                   | Metering Charge                        | 5.00/month                                     |
| Metering Information-----  |                   | Sub-Total                              | 5.00   |
| Meter No : MTR1191950  | Pole No : 0064700 | Others                                 |  |
| Serial No : 40137927   | Multiplier : 1    | Government Charges                     |  |
| Period To : 04-17-2017   | Pres Rdg : 3      | Franchise Tax - Local                  | 0.04   |
| Period From : 03-17-2017   | Prev Rdg : 3      | Value Added Tax                        |  |
| No of Days : 31  | Diff Rdg : 0      | Distribution                           | 0.60   |
| Avg kWh/day : 0.00   | Registered : 0    | Universal Charge                       |  |
| Conn Load : 1165   | Billed kWh : 0    | Missionary Electrification             | 0.1561/kWh                                     |
|  |                   | NPC Stranded Contract Costs            | 0.1938/kWh                                     |
|  |                   | Feed In Tariff Allowance - FIT-ALL     | 0.124/kWh                                      |
|  |                   | Sub-Total                              | 0.64   |
|  |                   | CURRENT BILL - APRIL 2017              | 5.64   |
|  |                   | TOTAL AMOUNT DUE                       | 31.32  |
|  |                   | Please Pay on Due Date - 05/15/2017    |  |
|  |                   | LAST PAYMENT - JANUARY 6, 2016 - 84.00 |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

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

|                             |      |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.64 |
| Less : VAT                  | 0.60 |
| Amount Net of VAT           | 5.04 |
| Less: BIR 2306              | 0.25 |
| BIR 2307                    | 0.10 |
| SC/PWD DISCOUNT             | 0.00 |
| Amount Due                  | 4.69 |
| Add : VAT                   | 0.60 |
| TOTAL AMOUNT DUE            | 5.29 |

|                      |      |
|----------------------|------|
| VATable Sales        | 5.00 |
| VAT Exempt Sales     | 0.04 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount           | 0.60 |
| TOTAL SALES          | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/912.0/13180/0/10/05-02-2017/68

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

Bill ID : 358420939719

VILORIA,HARRY JOHN

Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1831-34-557-9 | 3582320000-7 | 05/15/2017 | APRIL/2017    | 31.32            |

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

Thank you for paying on time.



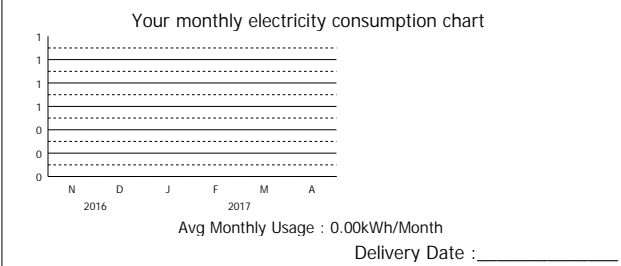
Bill ID 358517876107  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35823200007\*

1009567037  
Date : 05-02-2017  
BC12/912.0/13180/0064700/68

|  |  |                   |  |                                    |  |  |      |
|--|--|-------------------|--|------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000  |  |                   |  | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |      |
| Account ID : 3582320000-7  |  |                   |  | Rate Schedule : 02-R-20            |  | Business Style :                               |      |
| Collection Ref. Code : 1831-34-557-9                                 |  |                   |  | PREVIOUS BALANCE                   |  | 3.12   |      |
| Customer Information-----  |  |                   |  |                                    |  |  |      |
| Name : VILORIA,HARRY JOHN  |  |                   |  | CURRENT CHARGES                    |  |  |      |
| Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |  |                   |  | Generation & Transmission          |  |  |      |
| Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |  |                   |  | Distribution Charges               |  |  |      |
| TIN :  |  |                   |  | Metering Charge                    |  | 5.00/month                                     | 5.00 |
| Metering Information-----  |  |                   |  | Sub-Total                          |  | 5.00   |      |
| Meter No : MTR1191950  |  | Pole No : 0064700 |  | Others                             |  |  |      |
| Serial No : 40137927   |  | Multiplier : 1    |  | Government Charges                 |  |  |      |
| Period To : 12-17-2016   |  | Pres Rdg : 3      |  | Franchise Tax - Local              |  |  |      |
| Period From : 11-17-2016   |  | Prev Rdg : 3      |  | Value Added Tax                    |  |  |      |
| No of Days : 30  |  | Diff Rdg : 0      |  | Distribution                       |  |  |      |
| Avg kWh/day : 0.00   |  | Registered : 0    |  | Universal Charge                   |  |  |      |
| Conn Load : 1165   |  | Billed kWh : 0    |  | 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                          |  | 0.64   |      |
|  |  |                   |  | CURRENT BILL - DECEMBER 2016       |  | 5.64   |      |
|  |  |                   |  | TOTAL AMOUNT DUE                   |  | 8.76   |      |
| Please Pay on Due Date - 05/15/2017                                  |  |                   |  |                                    |  |  |      |
| LAST PAYMENT - JANUARY 6, 2016 - 84.00                               |  |                   |  |                                    |  |  |      |



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 5.04 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.04     |
| Amount Due                  | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 5.29 | TOTAL SALES 5.64          |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/912.0/13180/0/10/05-02-2017/68

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

|  |              |   |               |                  |
|--|--------------|---|---------------|------------------|
| Bill ID : 358517876107   |              |   |               |                  |
| VILORIA,HARRY JOHN   |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |               |                  |
| Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |              | at the back of your check.                                |               |                  |
| CRC  | Account ID   | Due Date  | Bill MONTH/YR | Total Amount Due |
| 1831-34-557-9  | 3582320000-7 | 05/15/2017  | DECEMBER/2016 | 8.76             |

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

Thank you for paying on time.

\*35823200007\*

BC12/912.0/13180/0/10/05-02-2017/68



Bill ID 358780216608  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

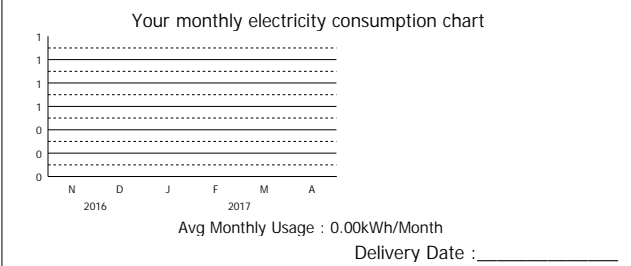
BILLING STATEMENT

\*35823200007\*

1009567036  
Date : 05-02-2017  
BC12/912.0/13180/0064700/68

|  |  |  |  |                                    |  |  |  |
|--|--|--|--|------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000  |  |  |  | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3582320000-7  |  |  |  | Rate Schedule : 02-R-20            |  | Business Style :                               |  |
| Collection Ref. Code : 1831-34-557-9   |  |  |  | PREVIOUS BALANCE                   |  | - 2.49   |  |
| Customer Information-----  |  |  |  | CURRENT CHARGES                    |  |  |  |
| Name : VILORIA,HARRY JOHN  |  |  |  | Generation & Transmission          |  |  |  |
| Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY   |  |  |  | Distribution Charges               |  |  |  |
| Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY   |  |  |  | Metering Charge                    |  | 3.83000/month 3.83                             |  |
| TIN :  |  |  |  | Sub-Total                          |  | 3.83   |  |
| Metering Information-----  |  |  |  | Others                             |  |  |  |
|  |  |  |  | Government Charges                 |  |  |  |
| Meter No : MTR1191950 Pole No : 0064700  |  |  |  | Franchise Tax - Local              |  | 0.03   |  |
| Serial No : 40137927 Multiplier : 1  |  |  |  | Value Added Tax                    |  |  |  |
| Period To : 11-17-2016 Pres Rdg : 3  |  |  |  | Distribution                       |  | 0.46   |  |
| Period From : 10-25-2016 Prev Rdg : 3  |  |  |  | Universal Charge                   |  |  |  |
| No of Days : 22 Diff Rdg : 0   |  |  |  | Missionary Electrification         |  | 0.1561/kWh 0.00                                |  |
| Avg kWh/day : 0.00 Registered : 0  |  |  |  | NPC Stranded Contract Costs        |  | 0.1938/kWh 0.00                                |  |
| Conn Load : 1165 Billed kWh : 0  |  |  |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh 0.00                                 |  |
| In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit. |  |  |  | Sub-Total                          |  | 0.49   |  |
|  |  |  |  | CURRENT BILL - NOVEMBER 2016       |  | 4.32   |  |
|  |  |  |  | Debit Adjustments                  |  | 1.29   |  |

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.  
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 4.32 |                           |
| Less : VAT                  | 0.46 |                           |
| Amount Net of VAT           | 3.86 |                           |
| Less: BIR 2306              | 0.19 |                           |
| BIR 2307                    | 0.08 | VATable Sales 3.83        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.03     |
| Amount Due                  | 3.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.46 | VAT Amount 0.46           |
| TOTAL AMOUNT DUE            | 4.05 | TOTAL SALES 4.32          |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/912.0/13180/0/10/05-02-2017/68  
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|  |                            |                        |  |                          |
|--|----------------------------|------------------------|--|--------------------------|
| Bill ID : 358780216608   |                            |                        |  |                          |
| VILORIA,HARRY JOHN<br>Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY<br>Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                          |
| CRC<br>1831-34-557-9   | Account ID<br>3582320000-7 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>NOVEMBER/2016   | Total Amount Due<br>3.12 |

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

\*35823200007\*

BC12/912.0/13180/0/10/05-02-2017/68



Bill ID 35844256128  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35823200007\*

1009567041  
Date : 05-02-2017  
BC12/912.0/13180/0064700/68

|  |                   |  |  |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000  |                   | VISAYAN ELECTRIC CO., INC.             | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID   | : 3582320000-7    | Rate Schedule :                        | 02-R-20  |
| Collection Ref. Code   | : 1831-34-557-9   | Business Style :                       |  |
| Customer Information-----  |                   | PREVIOUS BALANCE                       | 20.04  |
| Name : VILORIA,HARRY JOHN  |                   | CURRENT CHARGES                        |  |
| Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                   | Generation & Transmission              |  |
| Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                   | Distribution Charges                   |  |
| TIN :  |                   | Metering Charge                        | 5.00/month                                     |
| Metering Information-----  |                   | Sub-Total                              | 5.00   |
| Meter No : MTR1191950  | Pole No : 0064700 | Others                                 |  |
| Serial No : 40137927   | Multiplier : 1    | Government Charges                     |  |
| Period To : 03-17-2017   | Pres Rdg : 3      | Franchise Tax - Local                  | 0.04   |
| Period From : 02-17-2017   | Prev Rdg : 3      | Value Added Tax                        |  |
| No of Days : 28  | Diff Rdg : 0      | Distribution                           | 0.60   |
| Avg kWh/day : 0.00   | Registered : 0    | Universal Charge                       |  |
| Conn Load : 1165   | Billed kWh : 0    | Missionary Electrification             | 0.1561/kWh                                     |
|  |                   | NPC Stranded Contract Costs            | 0.1938/kWh                                     |
|  |                   | Feed In Tariff Allowance - FIT-ALL     | 0.124/kWh                                      |
|  |                   | Sub-Total                              | 0.64   |
|  |                   | CURRENT BILL - MARCH 2017              | 5.64   |
|  |                   | TOTAL AMOUNT DUE                       | 25.68  |
|  |                   | Please Pay on Due Date - 05/15/2017    |  |
|  |                   | LAST PAYMENT - JANUARY 6, 2016 - 84.00 |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |      |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.64 |
| Less : VAT                  | 0.60 |
| Amount Net of VAT           | 5.04 |
| Less: BIR 2306              | 0.25 |
| BIR 2307                    | 0.10 |
| SC/PWD DISCOUNT             | 0.00 |
| Amount Due                  | 4.69 |
| Add : VAT                   | 0.60 |
| TOTAL AMOUNT DUE            | 5.29 |

|                      |      |
|----------------------|------|
| VATable Sales        | 5.00 |
| VAT Exempt Sales     | 0.04 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount           | 0.60 |
| TOTAL SALES          | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/912.0/13180/0/10/05-02-2017/68

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

Bill ID : 358444256128

VILORIA,HARRY JOHN

Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1831-34-557-9 | 3582320000-7 | 05/15/2017 | MARCH/2017    | 25.68            |

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

Thank you for paying on time.



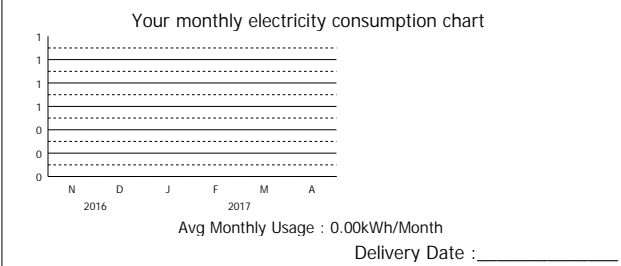
Bill ID 358029500772  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35823200007\*

1009567038  
Date : 05-02-2017  
BC12/912.0/13180/0064700/68

|  |                   |  |  |
|--|-------------------|--|--|
| VAT REG. TIN: 000-566-230-000  |                   | VISAYAN ELECTRIC CO., INC.             | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID   | : 3582320000-7    | Rate Schedule :                        | 02-R-20  |
| Collection Ref. Code   | : 1831-34-557-9   | Business Style :                       |  |
| Customer Information-----  |                   | PREVIOUS BALANCE                       | 8.76   |
| Name : VILORIA,HARRY JOHN  |                   | CURRENT CHARGES                        |  |
| Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                   | Generation & Transmission              |  |
| Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                   | Distribution Charges                   |  |
| TIN :  |                   | Metering Charge                        | 5.00/month                                     |
| Metering Information-----  |                   | Sub-Total                              | 5.00   |
| Meter No : MTR1191950  | Pole No : 0064700 | Others                                 |  |
| Serial No : 40137927   | Multiplier : 1    | Government Charges                     |  |
| Period To : 01-17-2017   | Pres Rdg : 3      | Franchise Tax - Local                  | 0.04   |
| Period From : 12-17-2016   | Prev Rdg : 3      | Value Added Tax                        |  |
| No of Days : 31  | Diff Rdg : 0      | Distribution                           | 0.60   |
| Avg kWh/day : 0.00   | Registered : 0    | Universal Charge                       |  |
| Conn Load : 1165   | Billed kWh : 0    | Missionary Electrification             | 0.1561/kWh                                     |
|  |                   | NPC Stranded Contract Costs            | 0.1938/kWh                                     |
|  |                   | Feed In Tariff Allowance - FIT-ALL     | 0.124/kWh                                      |
|  |                   | Sub-Total                              | 0.64   |
|  |                   | CURRENT BILL - JANUARY 2017            | 5.64   |
|  |                   | TOTAL AMOUNT DUE                       | 14.40  |
|  |                   | Please Pay on Due Date - 05/15/2017    |  |
|  |                   | LAST PAYMENT - JANUARY 6, 2016 - 84.00 |  |



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 5.04 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.04     |
| Amount Due                  | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 5.29 | TOTAL SALES 5.64          |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/912.0/13180/0/10/05-02-2017/68

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

|  |                            |                        |  |                           |
|--|----------------------------|------------------------|--|---------------------------|
| Bill ID : 358029500772   |                            |                        |  |                           |
| VILORIA,HARRY JOHN<br>Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY<br>Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                           |
| CRC<br>1831-34-557-9   | Account ID<br>3582320000-7 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>JANUARY/2017  | Total Amount Due<br>14.40 |

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

\*35823200007\*

BC12/912.0/13180/0/10/05-02-2017/68



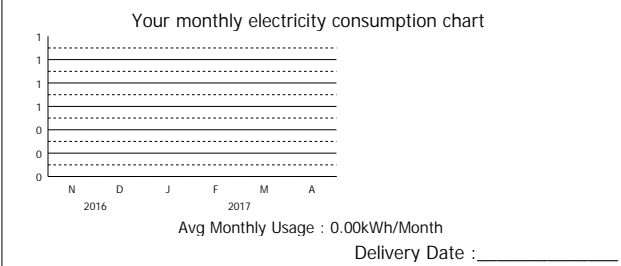
Bill ID 358028742336  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35823200007\*

1009567039  
Date : 05-02-2017  
BC12/912.0/13180/0064700/68

|  |  |                                    |  |  |       |
|--|--|------------------------------------|--|--|-------|
| VAT REG. TIN: 000-566-230-000  |  | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 3582320000-7  |  | Rate Schedule : 02-R-20            |  | Business Style :                               |       |
| Collection Ref. Code : 1831-34-557-9                                 |  | PREVIOUS BALANCE                   |  | 14.40  |       |
| Customer Information-----  |  |                                    |  |  |       |
| Name : VILORIA,HARRY JOHN  |  | CURRENT CHARGES                    |  |  |       |
| Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |  | Generation & Transmission          |  |  |       |
| Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |  | Distribution Charges               |  |  |       |
| TIN :  |  | Metering Charge                    |  | 5.00/month                                     | 5.00  |
| Metering Information-----  |  | Sub-Total                          |  |  | 5.00  |
| Meter No : MTR1191950 Pole No : 0064700                              |  | Others                             |  |  |       |
| Serial No : 40137927 Multiplier : 1                                  |  | Government Charges                 |  |  |       |
| Period To : 02-17-2017 Pres Rdg : 3                                  |  | Franchise Tax - Local              |  |  |       |
| Period From : 01-17-2017 Prev Rdg : 3                                |  | Value Added Tax                    |  |  |       |
| No of Days : 31 Diff Rdg : 0   |  | Distribution                       |  |  |       |
| Avg kWh/day : 0.00 Registered : 0                                    |  | Universal Charge                   |  |  |       |
| Conn Load : 1165 Billed kWh : 0                                      |  | 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                          |  |  | 0.64  |
|  |  | CURRENT BILL - FEBRUARY 2017       |  |  | 5.64  |
|  |  | TOTAL AMOUNT DUE                   |  |  | 20.04 |
| Please Pay on Due Date - 05/15/2017                                  |  |                                    |  |  |       |
| LAST PAYMENT - JANUARY 6, 2016 - 84.00                               |  |                                    |  |  |       |



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 5.04 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.04     |
| Amount Due                  | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 5.29 | TOTAL SALES 5.64          |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/912.0/13180/0/10/05-02-2017/68

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

|  |                            |                        |  |                           |
|--|----------------------------|------------------------|--|---------------------------|
| Bill ID : 358028742336   |                            |                        |  |                           |
| VILORIA,HARRY JOHN<br>Premise Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY<br>Billing Address: RM1105 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                           |
| CRC<br>1831-34-557-9   | Account ID<br>3582320000-7 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>FEBRUARY/2017   | Total Amount Due<br>20.04 |

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

\*35823200007\*

BC12/912.0/13180/0/10/05-02-2017/68



Bill ID 719091122618  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71926100000\*

1009567094  
Date : 05-02-2017  
BC20/120.0/550/0431871/72

|  |  |  |  |   |  |  |      |
|--|--|--|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000                        |  |  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |      |
| Account ID : 7192610000-0                            |  |  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |      |
| Collection Ref. Code : 1811-82-665-2                 |  |  |  | PREVIOUS BALANCE                        |  | - 45.71  |      |
| Customer Information-----                            |  |  |  |   |  |  |      |
| Name : FERRAREN,JAIME TM B.                          |  |  |  | CURRENT CHARGES                         |  |  |      |
| Premise Address: 75B KATIPUNAN ST LABANGON CEBU CITY |  |  |  | Generation & Transmission               |  |  |      |
| Billing Address: 75B KATIPUNAN ST LABANGON CEBU CITY |  |  |  | Distribution Charges                    |  |  |      |
|  |  |  |  | Metering Charge                         |  | 5.00/month                                     | 5.00 |
|  |  |  |  | Sub-Total                               |  |  | 5.00 |
|  |  |  |  | Others                                  |  |  |      |
| TIN :  |  |  |  | Government Charges                      |  |  |      |
| Metering Information-----                            |  |  |  | Franchise Tax - Local                   |  |  |      |
| Period To : 04-26-2017 Pres Rdg :                    |  |  |  | Value Added Tax                         |  |  |      |
| Period From : 03-26-2017 Prev Rdg :                  |  |  |  | Distribution                            |  |  |      |
| No of Days : 31 Diff Rdg :                           |  |  |  | Universal Charge                        |  |  | 0.60 |
| Avg kWh/day : 0.00 Registered :                      |  |  |  | Missionary Electrification              |  | 0.1561/kWh                                     | 0.00 |
| Conn Load : 150 Billed kWh : 0                       |  |  |  | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 0.00 |
| Additional Metering Information-----                 |  |  |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 0.00 |
| Meter No : MTR1193877 Pole No : 0431871              |  |  |  | Sub-Total                               |  |  | 0.64 |
| Serial No : 40139854 Multiplier : 1                  |  |  |  | CURRENT BILL - APRIL 2017               |  |  |      |
| Period To : 04-26-2017 Pres Reading : 3              |  |  |  | 5.64                                    |  |  |      |
| Period From : 04-03-2017 Prev Reading : 3            |  |  |  |   |  |  |      |
| No of Days : 23 Consumption : 0                      |  |  |  | TOTAL AMOUNT DUE                        |  |  |      |
|  |  |  |  | - 40.07                                 |  |  |      |
|  |  |  |  | Please Pay on Due Date - 05/15/2017     |  |  |      |
|  |  |  |  | LAST PAYMENT - FEBRUARY 9, 2017 - 15.00 |  |  |      |
| Additional Metering Information-----                 |  |  |  |   |  |  |      |
| Meter No : 330437GS6 Pole No : 0431871               |  |  |  |   |  |  |      |
| Serial No : 48706879 Multiplier : 1                  |  |  |  |   |  |  |      |
| Period To : 04-03-2017 Pres Reading : 5211           |  |  |  |   |  |  |      |
| Period From : 03-26-2017 Prev Reading : 5211         |  |  |  |   |  |  |      |
| No of Days : 8 Consumption : 0                       |  |  |  |   |  |  |      |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 5.04 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.04     |
| Amount Due                  | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 5.29 | TOTAL SALES 5.64          |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/550/0/10/05-02-2017/72

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 : 719091122618   |                            |                        |  |                             |
| FERRAREN,JAIME TM B.<br>Premise Address: 75B KATIPUNAN ST LABANGON CEBU CITY<br>Billing Address: 75B KATIPUNAN ST LABANGON CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                             |
| CRC<br>1811-82-665-2   | Account ID<br>7192610000-0 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>- 40.07 |

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

\*71926100000\*

BC20/120.0/550/0/10/05-02-2017/72







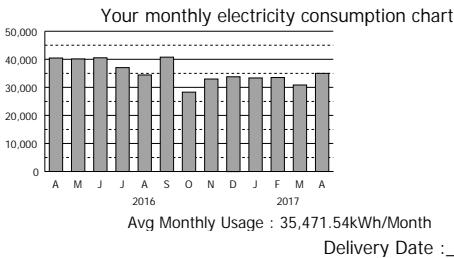
Bill ID 489965085759  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48965490708\*

1009566936  
Date : 05-01-2017  
BC17/938.0/15025/0033611/87

|  |  |  |  |                            |  |  |  |
|--|--|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000  |  |  |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4896549070-8  |  | Rate Schedule : 06-P-60                    |  | Business Style :           |  |  |  |
| Collection Ref. Code : 1857-50-257-4   |  | PREVIOUS BALANCE                           |  |                            |  | - 130.20                                       |  |
| Customer Information-----  |  |  |  |                            |  |  |  |
| Name : INNOLAND DEVELOPMENT CORP.  |  | CURRENT CHARGES                            |  |                            |  |  |  |
| Premise Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK |  | Generation & Transmission                  |  |                            |  |  |  |
| Billing Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK |  | Generation Charge                          |  | 5.2248/kWh                 |  | 182,826.20                                     |  |
| TIN :  |  | Transmission Charge                        |  | 259.07/kW                  |  | 39,171.38                                      |  |
|  |  | System Loss Charge                         |  | 0.1116/kWh                 |  | 3,905.11                                       |  |
|  |  | Sub-Total                                  |  |                            |  | 225,902.69                                     |  |
| Metering Information-----  |  | Distribution Charges                       |  |                            |  |  |  |
| Period To : 04-23-2017 Pres Rdg : 4822.300   |  | Distribution Charge                        |  | 0.1761/kWh                 |  | 6,162.09                                       |  |
| Period From : 03-23-2017 Prev Rdg : 4694.600   |  |  |  | 137.56/kW                  |  | 20,799.07                                      |  |
| No of Days : 31 Diff Rdg : 127.700   |  | Supply Charge                              |  | 0.0428/kWh                 |  | 1,497.66                                       |  |
| Avg kWh/day : 1,128.77 Registered : 76620  |  |  |  | 6,699.84/month             |  | 6,699.84                                       |  |
| Conn Load : 200000 Billed kWh : 34992  |  | Metering Charge                            |  | 0.0304/kWh                 |  | 1,063.76                                       |  |
|  |  |  |  | 4,751.36/month             |  | 4,751.36                                       |  |
|  |  | Sub-Total                                  |  |                            |  | 40,973.78                                      |  |
| Power Metering Information-----  |  | Others                                     |  |                            |  |  |  |
| Meter No : 2338 ELA0 Pole No : 0033611   |  | Subsidy on Lifeline Charge                 |  | 0.1246/kWh                 |  | 4,360.00                                       |  |
| Serial No : 93987034 Multiplier : 600  |  | Senior Citizen Subsidy Charge              |  | 0.000155/kWh               |  | 5.42   |  |
|  |  | Surcharge                                  |  | 0.02 of 270,372.50         |  | 5,407.45                                       |  |
|  |  | Interclass Cross Subsidy Adjustment        |  | -0.0061/kWh                |  | - 213.45                                       |  |
|  |  | Sub-Total                                  |  |                            |  | 9,559.42                                       |  |
|  |  | Government Charges                         |  |                            |  |  |  |
| RdgDate: 04-23-2017 03-23-2017 Consumption   |  | Franchise Tax - Local                      |  |                            |  | 2,073.27                                       |  |
| Demand : 9.869 9.617 151.200   |  | Value Added Tax                            |  |                            |  |  |  |
| kWh : 4822.300 4694.600 76620.000  |  | Generation                                 |  |                            |  | 12,533.68                                      |  |
| kVAR : 17.400 17.200 120.000   |  | Transmission                               |  |                            |  | 766.50   |  |
| Billed Demand : 151.200 Billed kVAR : 120  |  | System Loss                                |  |                            |  | 240.81   |  |
| Power Factor Value : 1.0000  |  | Distribution                               |  |                            |  | 4,916.85                                       |  |
|  |  | Others                                     |  |                            |  | 1,395.92                                       |  |
|  |  | Universal Charge                           |  |                            |  |  |  |
|  |  | Missionary Electrification                 |  | 0.1561/kWh                 |  | 5,462.26                                       |  |
|  |  | Environmental Charge                       |  | 0.0025/kWh                 |  | 87.48  |  |
|  |  | NPC Stranded Contract Costs                |  | 0.1938/kWh                 |  | 6,781.45                                       |  |
|  |  | Feed In Tariff Allowance - FIT-ALL         |  | 0.124/kWh                  |  | 4,339.01                                       |  |
|  |  | Sub-Total                                  |  |                            |  | 38,597.23                                      |  |
|  |  | CURRENT BILL - APRIL 2017                  |  |                            |  | 315,033.12                                     |  |
|  |  | TOTAL AMOUNT DUE                           |  |                            |  | 314,902.92                                     |  |
|  |  | Please Pay on Due Date - 05/14/2017        |  |                            |  |  |  |
|  |  | LAST PAYMENT - APRIL 20, 2017 - 270,372.64 |  |                            |  |  |  |



|                             |            |                            |
|-----------------------------|------------|----------------------------|
| Total Sales (VAT Inclusive) | 315,033.12 |                            |
| Less : VAT                  | 19,853.76  |                            |
| Amount Net of VAT           | 295,179.36 |                            |
| Less: BIR 2306              | 8,272.40   |                            |
| BIR 2307                    | 5,570.18   | VATable Sales 276,435.89   |
| SC/PWD DISCOUNT             | 0.00       | VAT Exempt Sales 18,743.47 |
| Amount Due                  | 281,336.78 | VAT Zero Rated Sales 0.00  |
| Add : VAT                   | 19,853.76  | VAT Amount 19,853.76       |
| TOTAL AMOUNT DUE            | 301,190.54 | TOTAL SALES 315,033.12     |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC17/938.0/15025/0/10/05-01-2017/87   |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

|  |                            |                        |  |                                |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 489965085759   |                            |                        |  |                                |
| INNOLAND DEVELOPMENT CORP.<br>Premise Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>1857-50-257-4   | Account ID<br>4896549070-8 | Due Date<br>05/14/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>314,902.92 |

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

\*48965490708\*

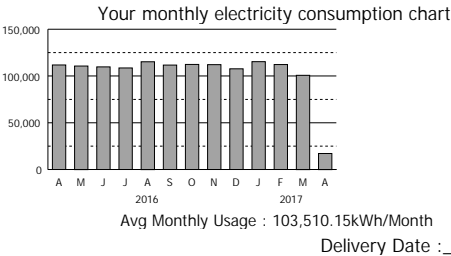
BC17/938.0/15025/0/10/05-01-2017/87



\*58522200003\*

1009567049  
Date : 05-02-2017  
BC20/943.0/200/0288050/87

|  |  |   |  |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000                  |  | VISAYAN ELECTRIC CO., INC.                | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5852220000-3                      |  | Rate Schedule : 06-P-60                   | Business Style :                               |
| Collection Ref. Code : 1821-98-335-1           |  | PREVIOUS BALANCE                          | 0.00   |
| Customer Information-----                      |  |   |  |
| Name : UNIVERSAL ROBINA CORP                   |  | CURRENT CHARGES                           |  |
| Premise Address: JAYME ST PAKNAAN MANDAUE CITY |  | Generation & Transmission                 |  |
| Billing Address: JAYME ST PAKNAAN MANDAUE CITY |  | Generation Charge                         | 5.2248/kWh 89,813.06                           |
|  |  | Transmission Charge                       | 259.07/kW 49,741.44                            |
|  |  | System Loss Charge                        | 0.1116/kWh 1,918.38                            |
|  |  | Sub-Total                                 | 141,472.88                                     |
| TIN : 000-400-016-000                          |  | Distribution Charges                      |  |
| Metering Information-----                      |  | Distribution Charge                       | 0.1761/kWh 3,027.12                            |
| Period To : 04-26-2017 Pres Rdg : 397.100      |  |   | 137.56/kW 26,411.52                            |
| Period From : 03-26-2017 Prev Rdg : 361.288    |  |   |  |
| No of Days : 31 Diff Rdg : 35.812              |  | Supply Charge                             | 0.0428/kWh 735.72                              |
| Avg kWh/day : 554.51 Registered : 17190        |  |   | 6,699.84/month 6,699.84                        |
| Conn Load : 664000 Billed kWh : 17190          |  | Metering Charge                           | 0.0304/kWh 522.57                              |
|  |  |   | 4,751.36/month 4,751.36                        |
| Power Metering Information-----                |  | Sub-Total                                 | 42,148.13                                      |
| Meter No : 2716 ELA0 Pole No : 0288050         |  | Others                                    |  |
| Serial No : 97687953 Multiplier : 480          |  | Subsidy on Lifeline Charge                | 0.1246/kWh 2,141.84                            |
|  |  | Senior Citizen Subsidy Charge             | 0.000155/kWh 2.66                              |
| RdgDate: 04-26-2017 03-26-2017 Consumption     |  | Power Factor Penalty                      | 74,835.51                                      |
| Demand : 2.128 1.756 178.560                   |  | Interclass Cross Subsidy Adjustment       | -0.0061/kWh - 104.86                           |
| kWh : 397.100 361.288 17189.760                |  | Sub-Total                                 | 76,875.15                                      |
| kVAR : 295.800 220.334 36223.680               |  | Government Charges                        |  |
| Billed Demand : 192.000 Billed kVAR : 36224    |  | Franchise Tax - Local                     | 1,302.48                                       |
| Power Factor Value : 0.4287                    |  | Value Added Tax                           |  |
|  |  | Generation                                | 6,157.16                                       |
|  |  | Transmission                              | 973.34   |
|  |  | System Loss                               | 118.31   |
|  |  | Distribution                              | 5,057.78                                       |
|  |  | Others                                    | 9,381.32                                       |
|  |  | Universal Charge                          |  |
|  |  | Missionary Electrification                | 0.1561/kWh 2,683.32                            |
|  |  | Environmental Charge                      | 0.0025/kWh 42.97                               |
|  |  | NPC Stranded Contract Costs               | 0.1938/kWh 3,331.38                            |
|  |  | Feed In Tariff Allowance - FIT-ALL        | 0.124/kWh 2,131.53                             |
|  |  | Sub-Total                                 | 31,179.59                                      |
|  |  | CURRENT BILL - APRIL 2017                 | 291,675.75                                     |
|  |  | TOTAL AMOUNT DUE                          | 291,675.75                                     |
|  |  | Please Pay on Due Date - 05/15/2017       |  |
|  |  | LAST PAYMENT - APRIL 6, 2017 - 900,024.93 |  |



|                             |            |                      |            |
|-----------------------------|------------|----------------------|------------|
| Total Sales (VAT Inclusive) | 291,675.75 |                      |            |
| Less : VAT                  | 21,687.91  |                      |            |
| Amount Net of VAT           | 269,987.84 |                      |            |
| Less: BIR 2306              | 9,036.64   |                      |            |
| BIR 2307                    | 5,235.97   | VATable Sales        | 260,496.16 |
| SC/PWD DISCOUNT             | 0.00       | VAT Exempt Sales     | 9,491.68   |
| Amount Due                  | 255,715.23 | VAT Zero Rated Sales | 0.00       |
| Add : VAT                   | 21,687.91  | VAT Amount           | 21,687.91  |
| TOTAL AMOUNT DUE            | 277,403.14 | TOTAL SALES          | 291,675.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/200/0/21/05-02-2017/87

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

Bill ID : 585667018096

UNIVERSAL ROBINA CORP  
Premise Address: JAYME ST PAKNAAN MANDAUE CITY  
Billing Address: JAYME ST PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1821-98-335-1 | 5852220000-3 | 05/15/2017 | APRIL/2017    | 291,675.75       |

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

\*58522200003\*



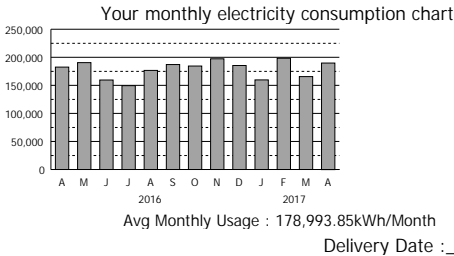
Bill ID 286236984844  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28644200009\*

1009567050  
Date : 05-02-2017  
BC20/943.0/600/0347591/87

|  |  |                     |  |   |  |              |  |  |  |              |  |
|--|--|---------------------|--|---|--|--------------|--|--|--|--------------|--|
| VAT REG. TIN: 000-566-230-000                  |  |                     |  | VISAYAN ELECTRIC CO., INC.                  |  |              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |              |  |
| Account ID : 2864420000-9                      |  |                     |  | Rate Schedule : 06-P-60                     |  |              |  | Business Style :                               |  |              |  |
| Collection Ref. Code : 1833-69-806-1           |  |                     |  | PREVIOUS BALANCE                            |  |              |  | 0.00   |  |              |  |
| Customer Information-----                      |  |                     |  | CURRENT CHARGES                             |  |              |  |  |  |              |  |
| Name : GREEN COIL INDUSTRIES                   |  |                     |  | Generation & Transmission                   |  |              |  |  |  |              |  |
| Premise Address: PAGSABUNGAN MANDAUE 000000000 |  |                     |  | Generation Charge                           |  |              |  | 5.2248/kWh                                     |  | 992,151.90   |  |
| Billing Address: PAGSABUNGAN MANDAUE 000000000 |  |                     |  | Transmission Charge                         |  |              |  | 259.07/kW                                      |  | 96,684.92    |  |
|  |  |                     |  | System Loss Charge                          |  |              |  | 0.1116/kWh                                     |  | 21,192.04    |  |
|  |  |                     |  | Sub-Total                                   |  |              |  |  |  | 1,110,028.86 |  |
| TIN : 004-262-748-000                          |  |                     |  | Distribution Charges                        |  |              |  |  |  |              |  |
| Metering Information-----                      |  |                     |  | Distribution Charge                         |  |              |  | 0.1761/kWh                                     |  | 33,440.12    |  |
| Period To : 04-26-2017                         |  | Pres Rdg : 8326.400 |  | 137.56/kW                                   |  | 51,337.39    |  |  |  |              |  |
| Period From : 03-26-2017                       |  | Prev Rdg : 8168.156 |  | 0.0428/kWh                                  |  | 8,127.41     |  |  |  |              |  |
| No of Days : 31                                |  | Diff Rdg : 158.244  |  | 6,699.84/month                              |  | 6,699.84     |  |  |  |              |  |
| Avg kWh/day : 6,125.57                         |  | Registered : 189893 |  | 0.0304/kWh                                  |  | 5,772.74     |  |  |  |              |  |
| Conn Load : 846710                             |  | Billed kWh : 189893 |  | 4,751.36/month                              |  | 4,751.36     |  |  |  |              |  |
| Power Metering Information-----                |  |                     |  | Sub-Total                                   |  |              |  |  |  | 110,128.86   |  |
| Meter No : 2657 ELA0 Pole No : 0347591         |  |                     |  | Others                                      |  |              |  |  |  |              |  |
| Serial No : 96600324 Multiplier : 1200         |  |                     |  | Subsidy on Lifeline Charge                  |  |              |  | 0.1246/kWh                                     |  | 23,660.64    |  |
| Pres Reading                                   |  | Prev Reading        |  | Senior Citizen Subsidy Charge               |  | 0.000155/kWh |  | 29.43  |  |              |  |
| RdgDate: 04-26-2017                            |  | 03-26-2017          |  | Interclass Cross Subsidy Adjustment         |  | -0.0061/kWh  |  | - 1,158.35                                     |  |              |  |
| Demand : 22.899                                |  | 22.588              |  | Sub-Total                                   |  |              |  | 22,531.72                                      |  |              |  |
| kWh : 8326.400                                 |  | 8168.156            |  | Government Charges                          |  |              |  |  |  |              |  |
| kVAR : 1597.800                                |  | 1564.281            |  | Franchise Tax - Local                       |  |              |  | 6,213.45                                       |  |              |  |
| Billed Demand : 373.200 Billed kVAR : 40223    |  |                     |  | Value Added Tax                             |  |              |  |  |  |              |  |
| Power Factor Value : 0.9783                    |  |                     |  | Generation                                  |  |              |  | 68,017.13                                      |  |              |  |
|  |  |                     |  | Transmission                                |  |              |  | 1,891.93                                       |  |              |  |
|  |  |                     |  | System Loss                                 |  |              |  | 1,306.84                                       |  |              |  |
|  |  |                     |  | Distribution                                |  |              |  | 13,215.46                                      |  |              |  |
|  |  |                     |  | Others                                      |  |              |  | 3,449.42                                       |  |              |  |
|  |  |                     |  | Universal Charge                            |  |              |  |  |  |              |  |
|  |  |                     |  | Missionary Electrification                  |  | 0.1561/kWh   |  | 29,642.27                                      |  |              |  |
|  |  |                     |  | Environmental Charge                        |  | 0.0025/kWh   |  | 474.73   |  |              |  |
|  |  |                     |  | NPC Stranded Contract Costs                 |  | 0.1938/kWh   |  | 36,801.22                                      |  |              |  |
|  |  |                     |  | Feed In Tariff Allowance - FIT-ALL          |  | 0.124/kWh    |  | 23,546.71                                      |  |              |  |
|  |  |                     |  | Sub-Total                                   |  |              |  |  |  | 184,559.16   |  |
|  |  |                     |  | CURRENT BILL - APRIL 2017                   |  |              |  |  |  | 1,427,248.60 |  |
|  |  |                     |  | TOTAL AMOUNT DUE                            |  |              |  |  |  | 1,427,248.60 |  |
|  |  |                     |  | Please Pay on Due Date - 05/15/2017         |  |              |  |  |  |              |  |
|  |  |                     |  | LAST PAYMENT - APRIL 5, 2017 - 1,272,572.99 |  |              |  |  |  |              |  |



|                             |              |                            |
|-----------------------------|--------------|----------------------------|
| Total Sales (VAT Inclusive) | 1,427,248.60 |                            |
| Less : VAT                  | 87,880.78    |                            |
| Amount Net of VAT           | 1,339,367.82 |                            |
| Less: BIR 2306              | 36,617.01    |                            |
| BIR 2307                    | 24,978.06    | VATable Sales 1,242,689.44 |
| SC/PWD DISCOUNT             | 0.00         | VAT Exempt Sales 96,678.38 |
| Amount Due                  | 1,277,772.75 | VAT Zero Rated Sales 0.00  |
| Add : VAT                   | 87,880.78    | VAT Amount 87,880.78       |
| TOTAL AMOUNT DUE            | 1,365,653.53 | TOTAL SALES 1,427,248.60   |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/943.0/600/0/21/05-02-2017/87   |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 286236984844

GREEN COIL INDUSTRIES  
Premise Address: PAGSABUNGAN MANDAUE 000000000  
Billing Address: PAGSABUNGAN MANDAUE 000000000

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1833-69-806-1 | 2864420000-9 | 05/15/2017 | APRIL/2017    | 1,427,248.60     |

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

\*28644200009\*

BC20/943.0/600/0/21/05-02-2017/87

38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



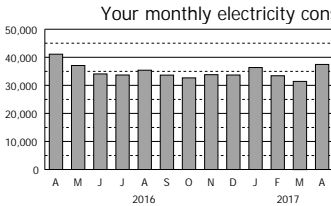
Bill ID 969862760557  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96947015812\*

1009566968  
Date : 05-02-2017  
BC20/999.5/0/1064663/87

|   |                           |   |  |
|---|---------------------------|---|--|
| VAT REG. TIN: 000-566-230-000                             |                           | VISAYAN ELECTRIC CO., INC.                | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9694701581-2                                 | Rate Schedule : 06-P-60   | Business Style :                          |  |
| Collection Ref. Code : 1857-74-059-9                      | PREVIOUS BALANCE          |   | 0.00   |
| Customer Information-----                                 |                           | CURRENT CHARGES                           |  |
| Name : FEDERAL LAND INC.                                  | Generation & Transmission |   |  |
| Premise Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES | Generation Charge         | 5.2248/kWh                                | 195,663.54                                     |
| APAS,CEBU CITY  | Transmission Charge       | 259.07/kW                                 | 48,031.58                                      |
| Billing Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES | System Loss Charge        | 0.1116/kWh                                | 4,179.31                                       |
| APAS,CEBU CITY  | Sub-Total                 |   | 247,874.43                                     |
| TIN : 005-029-196-000                                     | Distribution Charges      |   |  |
| Metering Information-----                                 |                           | Distribution Charge                       | 0.1761/kWh                                     |
| Period To : 04-26-2017                                    | Pres Rdg : 1965.700       |   | 6,594.77                                       |
| Period From : 03-26-2017                                  | Prev Rdg : 1874.400       |   | 137.56/kW                                      |
| No of Days : 31   | Diff Rdg : 91.300         | Supply Charge                             | 0.0428/kWh                                     |
| Avg kWh/day : 1,208.03                                    | Registered : 54780        |   | 6,699.84/month                                 |
| Conn Load : 900000  | Billed kWh : 37449        | Metering Charge                           | 0.0304/kWh                                     |
| Power Metering Information-----                           |                           |   | 4,751.36/month                                 |
| Meter No : MTR1025222                                     | Pole No : 1064663         | Sub-Total                                 | 46,290.86                                      |
| Serial No : 50620428                                      | Multiplier : 600          | Others                                    |  |
|   | Consumption               | Subsidy on Lifeline Charge                | 0.1246/kWh                                     |
| RdgDate : 04-26-2017                                      | 03-26-2017                | Senior Citizen Subsidy Charge             | 0.000155/kWh                                   |
| Demand : 4.914  | 4.605                     | Interclass Cross Subsidy Adjustment       | -0.0061/kWh                                    |
| kWh : 1965.700  | 1874.400                  | Sub-Total                                 | 4,443.51                                       |
| kVAR : 87.200   | 83.000                    | Government Charges                        |  |
| Billed Demand : 185.400                                   | Billed kVAR : 2520        | Franchise Tax - Local                     | 2,239.57                                       |
| Power Factor Value : 0.9977                               |                           | Value Added Tax                           |  |
|   |                           | Generation                                | 13,413.73                                      |
|   |                           | Transmission                              | 939.88   |
|   |                           | System Loss                               | 257.74   |
|   |                           | Distribution                              | 5,554.90                                       |
|   |                           | Others                                    | 801.97   |
|   |                           | 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                                 | 41,048.50                                      |
|   |                           | CURRENT BILL - APRIL 2017                 | 339,657.30                                     |
|   |                           | TOTAL AMOUNT DUE                          | 339,657.30                                     |
|   |                           | Please Pay on Due Date - 05/15/2017       |  |
|   |                           | LAST PAYMENT - APRIL 8, 2017 - 261,795.38 |  |



|                             |            |                      |
|-----------------------------|------------|----------------------|
| Total Sales (VAT Inclusive) | 339,657.30 |                      |
| Less : VAT                  | 20,968.22  |                      |
| Amount Net of VAT           | 318,689.08 |                      |
| Less: BIR 2306              | 8,736.75   |                      |
| BIR 2307                    | 6,016.97   | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00       | VAT Exempt Sales     |
| Amount Due                  | 303,935.36 | VAT Zero Rated Sales |
| Add : VAT                   | 20,968.22  | VAT Amount           |
| TOTAL AMOUNT DUE            | 324,903.58 | TOTAL SALES          |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.5/0/0/10/05-02-2017/87   |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

|   |                            |                        |  |                                |
|---|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 969862760557  |                            |                        |  |                                |
| FEDERAL LAND INC.<br>Premise Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY<br>Billing Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>1857-74-059-9  | Account ID<br>9694701581-2 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>339,657.30 |

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

\*96947015812\*

BC20/999.5/0/0/10/05-02-2017/87



Bill ID 736919143142  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

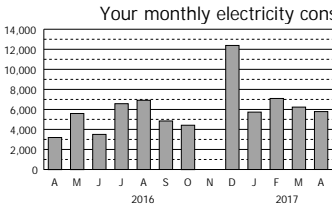
\*73612618261\*

1009567014

Date : 05-02-2017

BC20/999.5/0/1535293/87

|   |                              |   |  |
|---|------------------------------|---|--|
| VAT REG. TIN: 000-566-230-000                             |                              | VISAYAN ELECTRIC CO., INC.                | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID  | : 7361261826-1               | Rate Schedule :                           | 04-P-48  |
| Collection Ref. Code                                      | : 1859-76-563-7              | Business Style :                          |  |
| Customer Information-----                                 |                              | PREVIOUS BALANCE                          | 0.00   |
| Name  | : STREETSCAPE DEV'T. CORP.   | CURRENT CHARGES                           |  |
| Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY |                              | Generation & Transmission                 |  |
| Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY |                              | Generation Charge                         | 5.2248/kWh 30,220.24                           |
|   |                              | Transmission Charge                       | 0.6303/kWh 3,645.66                            |
|   |                              | System Loss Charge                        | 0.788/kWh 4,557.79                             |
|   |                              | Sub-Total                                 | 38,423.69                                      |
| TIN   | : 447-917-888-000            | Distribution Charges                      |  |
| Metering Information-----                                 |                              | Distribution Charge                       | 1.3692/kWh 7,919.45                            |
| Period To   | : 04-26-2017 Pres Rdg : 3705 | Supply Charge                             | 460.54/month 460.54                            |
| Period From   | : 03-26-2017 Prev Rdg : 3560 | Metering Charge                           | 525.08/month 525.08                            |
| No of Days  | : 31 Diff Rdg : 145          | Sub-Total                                 | 8,905.07                                       |
| Avg kWh/day   | : 186.58 Registered : 87000  | Others                                    |  |
| Conn Load   | : 40880 Billed kWh : 5784    | Subsidy on Lifeline Charge                | 0.1246/kWh 720.69                              |
|   |                              | Senior Citizen Subsidy Charge             | 0.000155/kWh 0.90                              |
|   |                              | Surcharge                                 | 0.02 of 57,229.00 1,144.58                     |
|   |                              | Interclass Cross Subsidy Adjustment       | -0.0061/kWh - 35.28                            |
|   |                              | Sub-Total                                 | 1,830.89                                       |
|   |                              | Government Charges                        |  |
|   |                              | Franchise Tax - Local                     | 368.69   |
|   |                              | Value Added Tax                           |  |
|   |                              | Generation                                | 2,071.75                                       |
|   |                              | Transmission                              | 71.34  |
|   |                              | System Loss                               | 285.82   |
|   |                              | Distribution                              | 1,068.61                                       |
|   |                              | Others                                    | 263.95   |
|   |                              | Universal Charge                          |  |
|   |                              | Missionary Electrification                | 0.1561/kWh 902.88                              |
|   |                              | Environmental Charge                      | 0.0025/kWh 14.46                               |
|   |                              | NPC Stranded Contract Costs               | 0.1938/kWh 1,120.94                            |
|   |                              | Feed In Tariff Allowance - FIT-ALL        | 0.124/kWh 717.22                               |
|   |                              | Sub-Total                                 | 6,885.66                                       |
|   |                              | CURRENT BILL - APRIL 2017                 | 56,045.31                                      |
|   |                              | TOTAL AMOUNT DUE                          | 56,045.31                                      |
|   |                              | Please Pay on Due Date - 05/15/2017       |  |
|   |                              | LAST PAYMENT - APRIL 21, 2017 - 57,229.04 |  |



Avg Monthly Usage : 6,022.42kWh/Month

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

|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 56,045.31 |                           |
| Less : VAT                  | 3,761.47  |                           |
| Amount Net of VAT           | 52,283.84 |                           |
| Less: BIR 2306              | 1,567.28  |                           |
| BIR 2307                    | 990.57    | VATable Sales 49,159.65   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 3,124.19 |
| Amount Due                  | 49,725.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 3,761.47  | VAT Amount 3,761.47       |
| TOTAL AMOUNT DUE            | 53,487.46 | TOTAL SALES 56,045.31     |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.5/0/0/10/05-02-2017/87   |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

Bill ID : 736919143142

STREETSCAPE DEV'T. CORP.  
Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY  
Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1859-76-563-7 | 7361261826-1 | 05/15/2017 | APRIL/2017    | 56,045.31        |

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

\*73612618261\*

BC20/999.5/0/0/10/05-02-2017/87



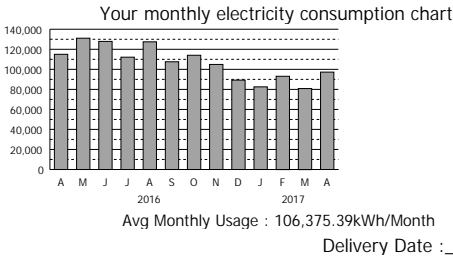
Bill ID 904370971850  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90403200000\*

1009567015  
Date : 05-02-2017  
BC20/999.7/15022/0345845/87

|   |  |                     |  |   |  |                                     |  |  |  |            |  |
|---|--|---------------------|--|---|--|-------------------------------------|--|--|--|------------|--|
| VAT REG. TIN: 000-566-230-000                 |  |                     |  | VISAYAN ELECTRIC CO., INC.                |  |                                     |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |            |  |
| Account ID : 9040320000-0                     |  |                     |  | Rate Schedule : 06-P-60                   |  |                                     |  | Business Style :                               |  |            |  |
| Collection Ref. Code : 1829-89-404-8          |  |                     |  | PREVIOUS BALANCE                          |  |                                     |  | 0.00   |  |            |  |
| Customer Information-----                     |  |                     |  | CURRENT CHARGES                           |  |                                     |  |  |  |            |  |
| Name : CEBU HOLDINGS CENTER                   |  |                     |  | Generation & Transmission                 |  |                                     |  |  |  |            |  |
| Premise Address: CEBU BUSINESS PARK 000000000 |  |                     |  | Generation Charge                         |  |                                     |  | 5.2248/kWh                                     |  | 507,850.56 |  |
| Billing Address: CEBU BUSINESS PARK 000000000 |  |                     |  | Transmission Charge                       |  |                                     |  | 259.07/kW                                      |  | 111,918.24 |  |
|   |  |                     |  | System Loss Charge                        |  |                                     |  | 0.1116/kWh                                     |  | 10,847.52  |  |
|   |  |                     |  | Sub-Total                                 |  |                                     |  |  |  | 630,616.32 |  |
| TIN :   |  |                     |  | Distribution Charges                      |  |                                     |  |  |  |            |  |
| Metering Information-----                     |  |                     |  | Distribution Charge                       |  |                                     |  | 0.1761/kWh                                     |  | 17,116.92  |  |
| Period To : 04-26-2017                        |  | Pres Rdg : 1135.400 |  | 137.56/kW                                 |  |                                     |  | 59,425.92                                      |  |            |  |
| Period From : 03-26-2017                      |  | Prev Rdg : 1094.900 |  | Supply Charge                             |  | 0.0428/kWh                          |  | 4,160.16                                       |  |            |  |
| No of Days : 31                               |  | Diff Rdg : 40.500   |  | 6,699.84/month                            |  |                                     |  | 6,699.84                                       |  |            |  |
| Avg kWh/day : 3,135.48                        |  | Registered : 97200  |  | Metering Charge                           |  | 0.0304/kWh                          |  | 2,954.88                                       |  |            |  |
| Conn Load : 866852                            |  | Billed kWh : 97200  |  | 4,751.36/month                            |  |                                     |  | 4,751.36                                       |  |            |  |
| Power Metering Information-----               |  |                     |  | Sub-Total                                 |  |                                     |  | 95,109.08                                      |  |            |  |
| Meter No : MTR1089151                         |  |                     |  | Pole No : 0345845                         |  | Others                              |  |  |  |            |  |
| Serial No : 50881665                          |  |                     |  | Multiplier : 2400                         |  | Subsidy on Lifeline Charge          |  | 0.1246/kWh                                     |  | 12,111.12  |  |
| Pres Reading                                  |  | Prev Reading        |  | Consumption                               |  | Senior Citizen Subsidy Charge       |  | 0.000155/kWh                                   |  | 15.07      |  |
| RdgDate: 04-26-2017                           |  | 03-26-2017          |  |   |  | Interclass Cross Subsidy Adjustment |  | -0.0061/kWh                                    |  | - 592.92   |  |
| Demand : 4.610                                |  | 4.471               |  | 333.600                                   |  | Sub-Total                           |  |  |  | 11,533.27  |  |
| kWh : 1135.400                                |  | 1094.900            |  | 97200.000                                 |  | Government Charges                  |  |  |  |            |  |
| kVAR : 496.000                                |  | 477.800             |  | 43680.000                                 |  | Franchise Tax - Local               |  |  |  | 5,529.44   |  |
| Billed Demand : 432.000                       |  |                     |  | Billed kVAR : 43680                       |  | Value Added Tax                     |  |  |  |            |  |
| Power Factor Value : 0.9121                   |  |                     |  |   |  | Generation                          |  |  |  | 34,815.77  |  |
|   |  |                     |  |   |  | Transmission                        |  |  |  | 2,190.02   |  |
|   |  |                     |  |   |  | System Loss                         |  |  |  | 668.93     |  |
|   |  |                     |  |   |  | Distribution                        |  |  |  | 11,413.09  |  |
|   |  |                     |  |   |  | Others                              |  |  |  | 2,047.53   |  |
|   |  |                     |  |   |  | Universal Charge                    |  |  |  |            |  |
|   |  |                     |  |   |  | Missionary Electrification          |  | 0.1561/kWh                                     |  | 15,172.92  |  |
|   |  |                     |  |   |  | Environmental Charge                |  | 0.0025/kWh                                     |  | 243.00     |  |
|   |  |                     |  |   |  | NPC Stranded Contract Costs         |  | 0.1938/kWh                                     |  | 18,837.36  |  |
|   |  |                     |  |   |  | Feed In Tariff Allowance - FIT-ALL  |  | 0.124/kWh                                      |  | 12,052.80  |  |
|   |  |                     |  | Sub-Total                                 |  |                                     |  |  |  | 102,970.86 |  |
|   |  |                     |  | CURRENT BILL - APRIL 2017                 |  |                                     |  |  |  | 840,229.53 |  |
|   |  |                     |  | TOTAL AMOUNT DUE                          |  |                                     |  |  |  | 840,229.53 |  |
|   |  |                     |  | Please Pay on Due Date - 05/15/2017       |  |                                     |  |  |  |            |  |
|   |  |                     |  | LAST PAYMENT - APRIL 6, 2017 - 743,319.32 |  |                                     |  |  |  |            |  |



|                             |            |                            |
|-----------------------------|------------|----------------------------|
| Total Sales (VAT Inclusive) | 840,229.53 |                            |
| Less : VAT                  | 51,135.34  |                            |
| Amount Net of VAT           | 789,094.19 |                            |
| Less: BIR 2306              | 21,306.40  |                            |
| BIR 2307                    | 14,855.76  | VATable Sales 737,258.67   |
| SC/PWD DISCOUNT             | 0.00       | VAT Exempt Sales 51,835.52 |
| Amount Due                  | 752,932.03 | VAT Zero Rated Sales 0.00  |
| Add : VAT                   | 51,135.34  | VAT Amount 51,135.34       |
| TOTAL AMOUNT DUE            | 804,067.37 | TOTAL SALES 840,229.53     |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15022/0/10/05-02-2017/87

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

|  |                            |                        |  |                                |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 904370971850   |                            |                        |  |                                |
| CEBU HOLDINGS CENTER<br>Premise Address: CEBU BUSINESS PARK 000000000<br>Billing Address: CEBU BUSINESS PARK 000000000 |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>1829-89-404-8   | Account ID<br>9040320000-0 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>840,229.53 |

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

\*90403200000\*

BC20/999.7/15022/0/10/05-02-2017/87



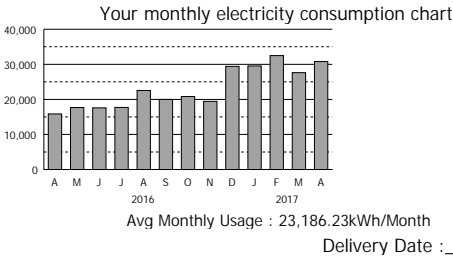
Bill ID 938011294118  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93816374628\*

1009567004  
Date : 05-02-2017  
BC20/999.9/0/1560996/87

|  |  |  |  |
|--|--|--|--|
| VAT REG. TIN: 000-566-230-000  |  | VISAYAN ELECTRIC CO., INC.                 | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9381637462-8  |  | Rate Schedule : 06-P-60                    | Business Style :                               |
| Collection Ref. Code : 1859-67-236-1   |  | PREVIOUS BALANCE                           | 0.00   |
| Customer Information-----  |  |  |  |
| Name : APPLEONE PROPERTIES INC.  |  | CURRENT CHARGES                            |  |
| Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY |  | Generation & Transmission                  |  |
| Billing Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY |  | Generation Charge                          | 5.2248/kWh 160,840.24                          |
| TIN :  |  | Transmission Charge                        | 259.07/kW 21,761.88                            |
| Metering Information-----  |  | System Loss Charge                         | 0.1116/kWh 3,435.49                            |
| Period To : 04-26-2017 Pres Rdg : 958.700  |  | Sub-Total                                  | 186,037.61                                     |
| Period From : 03-26-2017 Prev Rdg : 888.100  |  | Distribution Charges                       |  |
| No of Days : 31 Diff Rdg : 70.600  |  | Distribution Charge                        | 0.1761/kWh 5,421.06                            |
| Avg kWh/day : 993.03 Registered : 42360  |  |  | 137.56/kW 11,555.04                            |
| Conn Load : 900000 Billed kWh : 30784  |  | Supply Charge                              | 0.0428/kWh 1,317.56                            |
| Power Metering Information-----  |  |  | 6,699.84/month 6,699.84                        |
| Meter No : MTR1112697 Pole No : 1560996  |  | Metering Charge                            | 0.0304/kWh 935.83                              |
| Serial No : 51001719 Multiplier : 600  |  |  | 4,751.36/month 4,751.36                        |
| RdgDate: 04-26-2017 03-26-2017 Consumption   |  | Sub-Total                                  | 30,680.69                                      |
| Demand : 2.076 1.936 84.000  |  | Others                                     |  |
| kWh : 958.700 888.100 42360.000  |  | Subsidy on Lifeline Charge                 | 0.1246/kWh 3,835.69                            |
| kVAR : 106.800 99.200 4560.000   |  | Senior Citizen Subsidy Charge              | 0.000155/kWh 4.77                              |
| Billed Demand : 84.000 Billed kVAR : 4560  |  | Surcharge                                  | 0.02 of 237,115.50 4,742.31                    |
| Power Factor Value : 0.9892  |  | Interclass Cross Subsidy Adjustment        | -0.0061/kWh - 187.78                           |
|  |  | Sub-Total                                  | 8,394.99                                       |
|  |  | Government Charges                         |  |
|  |  | Franchise Tax - Local                      | 1,688.35                                       |
|  |  | Value Added Tax                            |  |
|  |  | Generation                                 | 11,026.43                                      |
|  |  | Transmission                               | 425.83   |
|  |  | System Loss                                | 211.87   |
|  |  | Distribution                               | 3,681.68                                       |
|  |  | Others                                     | 1,210.00                                       |
|  |  | Universal Charge                           |  |
|  |  | Missionary Electrification                 | 0.1561/kWh 4,805.38                            |
|  |  | Environmental Charge                       | 0.0025/kWh 76.96                               |
|  |  | NPC Stranded Contract Costs                | 0.1938/kWh 5,965.94                            |
|  |  | Feed In Tariff Allowance - FIT-ALL         | 0.124/kWh 3,817.22                             |
|  |  | Sub-Total                                  | 32,909.66                                      |
|  |  | CURRENT BILL - APRIL 2017                  | 258,022.95                                     |
|  |  | TOTAL AMOUNT DUE                           | 258,022.95                                     |
|  |  | Please Pay on Due Date - 05/15/2017        |  |
|  |  | LAST PAYMENT - APRIL 26, 2017 - 237,115.64 |  |



|                             |            |                            |
|-----------------------------|------------|----------------------------|
| Total Sales (VAT Inclusive) | 258,022.95 |                            |
| Less : VAT                  | 16,555.81  |                            |
| Amount Net of VAT           | 241,467.14 |                            |
| Less: BIR 2306              | 6,898.25   |                            |
| BIR 2307                    | 4,536.03   | VATable Sales 225,113.29   |
| SC/PWD DISCOUNT             | 0.00       | VAT Exempt Sales 16,353.85 |
| Amount Due                  | 230,032.86 | VAT Zero Rated Sales 0.00  |
| Add : VAT                   | 16,555.81  | VAT Amount 16,555.81       |
| TOTAL AMOUNT DUE            | 246,588.67 | TOTAL SALES 258,022.95     |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.9/0/0/10/05-02-2017/87   |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

|  |                            |  |                             |                                |
|--|----------------------------|--|-----------------------------|--------------------------------|
| Bill ID : 938011294118   |                            |  |                             |                                |
| APPLEONE PROPERTIES INC.<br>Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY |                            | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                             |                                |
| CRC<br>1859-67-236-1   | Account ID<br>9381637462-8 | Due Date<br>05/15/2017   | Bill MONTH/YR<br>APRIL/2017 | Total Amount Due<br>258,022.95 |

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

\*93816374628\*

BC20/999.9/0/0/10/05-02-2017/87



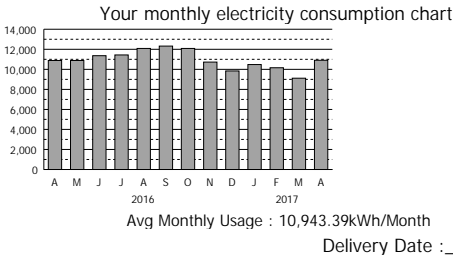
Bill ID 983937709448  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98364010243\*

1009567059  
Date : 05-02-2017  
BC20/999.9/0/0439254/87

|  |  |                    |  |   |  |  |            |
|--|--|--------------------|--|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000  |  |                    |  | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |            |
| Account ID : 9836401024-3  |  |                    |  | Rate Schedule : 04-P-48                   |  | Business Style :                               |            |
| Collection Ref. Code : 1861-82-389-4                                   |  |                    |  | PREVIOUS BALANCE                          |  | 0.00   |            |
| Customer Information-----  |  |                    |  | CURRENT CHARGES                           |  |  |            |
| Name : YAP, RAMON CARLO TIU  |  |                    |  | Generation & Transmission                 |  |  |            |
| Premise Address: DA VINCI'S PIZZA 399 JONES AVE., SAMBAG II, CEBU CITY |  |                    |  | Generation Charge                         |  | 5.2248/kWh                                     | 56,971.22  |
| Billing Address: DA VINCI'S PIZZA 399 JONES AVE., SAMBAG II, CEBU CITY |  |                    |  | Transmission Charge                       |  | 0.6303/kWh                                     | 6,872.79   |
|  |  |                    |  | System Loss Charge                        |  | 0.788/kWh                                      | 8,592.35   |
|  |  |                    |  | Sub-Total                                 |  |  | 72,436.36  |
| TIN :  |  |                    |  | Distribution Charges                      |  |  |            |
| Metering Information-----  |  |                    |  | Distribution Charge                       |  | 1.3692/kWh                                     | 14,929.76  |
| Period To : 04-26-2017   |  | Pres Rdg : 3124    |  | Supply Charge                             |  | 460.54/month                                   | 460.54     |
| Period From : 03-26-2017   |  | Prev Rdg : 2988    |  | Metering Charge                           |  | 525.08/month                                   | 525.08     |
| No of Days : 30  |  | Diff Rdg : 136     |  | Sub-Total                                 |  |  | 15,915.38  |
| Avg kWh/day : 363.47   |  | Registered : 10904 |  | Others                                    |  |  |            |
| Conn Load : 38601  |  | Billed kWh : 10904 |  | Subsidy on Lifeline Charge                |  | 0.1246/kWh                                     | 1,358.64   |
|  |  |                    |  | Senior Citizen Subsidy Charge             |  | 0.000155/kWh                                   | 1.69       |
|  |  |                    |  | Surcharge                                 |  | 0.02 of 115,786.50                             | 2,315.73   |
|  |  |                    |  | Interclass Cross Subsidy Adjustment       |  | -0.0061/kWh                                    | - 66.51    |
|  |  |                    |  | Sub-Total                                 |  |  | 3,609.55   |
|  |  |                    |  | Government Charges                        |  |  |            |
|  |  |                    |  | Franchise Tax - Local                     |  |  | 689.70     |
|  |  |                    |  | Value Added Tax                           |  |  |            |
|  |  |                    |  | Generation                                |  |  | 3,905.66   |
|  |  |                    |  | Transmission                              |  |  | 134.49     |
|  |  |                    |  | System Loss                               |  |  | 538.82     |
|  |  |                    |  | Distribution                              |  |  | 1,909.85   |
|  |  |                    |  | Others                                    |  |  | 515.91     |
|  |  |                    |  | Universal Charge                          |  |  |            |
|  |  |                    |  | Missionary Electrification                |  | 0.1561/kWh                                     | 1,702.12   |
|  |  |                    |  | Environmental Charge                      |  | 0.0025/kWh                                     | 27.26      |
|  |  |                    |  | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 2,113.20   |
|  |  |                    |  | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 1,352.10   |
|  |  |                    |  | Sub-Total                                 |  |  | 12,889.11  |
|  |  |                    |  | CURRENT BILL - APRIL 2017                 |  |  | 104,850.40 |
|  |  |                    |  | TOTAL AMOUNT DUE                          |  |  | 104,850.40 |
|  |  |                    |  | Please Pay on Due Date - 05/15/2017       |  |  |            |
|  |  |                    |  | LAST PAYMENT - APRIL 10, 2017 - 86,057.19 |  |  |            |



|                             |            |                      |            |
|-----------------------------|------------|----------------------|------------|
| Total Sales (VAT Inclusive) | 104,850.40 |                      |            |
| Less : VAT                  | 7,004.73   |                      |            |
| Amount Net of VAT           | 97,845.67  |                      |            |
| Less: BIR 2306              | 2,918.63   |                      |            |
| BIR 2307                    | 1,853.02   | VATable Sales        | 91,961.29  |
| SC/PWD DISCOUNT             | 0.00       | VAT Exempt Sales     | 5,884.38   |
| Amount Due                  | 93,074.02  | VAT Zero Rated Sales | 0.00       |
| Add : VAT                   | 7,004.73   | VAT Amount           | 7,004.73   |
| TOTAL AMOUNT DUE            | 100,078.75 | TOTAL SALES          | 104,850.40 |

|  |  |  |   |  |
|--|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  |  | BC20/999.9/0/0/10/05-02-2017/87   |  |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.        |  |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |  |

|  |                            |                        |  |                                |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 983937709448   |                            |                        |  |                                |
| YAP, RAMON CARLO TIU<br>Premise Address: DA VINCI'S PIZZA 399 JONES AVE., SAMBAG II, CEBU CITY<br>Billing Address: DA VINCI'S PIZZA 399 JONES AVE., SAMBAG II, CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>1861-82-389-4   | Account ID<br>9836401024-3 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>104,850.40 |

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

\*98364010243\*

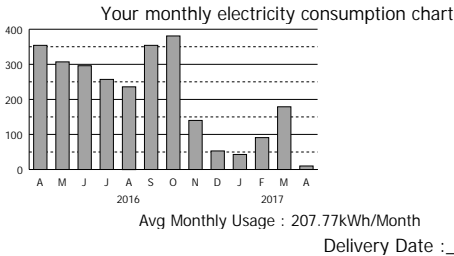
BC20/999.9/0/0/10/05-02-2017/87



\*82718961293\*

1009567091  
Date : 05-02-2017  
BC20/943.0/6030/0098111/88

|   |  |  |  |                            |  |  |  |
|---|--|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000   |  |  |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8271896129-3   |  | Rate Schedule : 02-R-20                  |  | Business Style :           |  |  |  |
| Collection Ref. Code : 1857-31-254-6                                  |  | PREVIOUS BALANCE                         |  | 0.00                       |  |  |  |
| Customer Information-----   |  |  |  |                            |  |  |  |
| Name : OUANO,ERIC CANETE  |  | CURRENT CHARGES                          |  |                            |  |  |  |
| Premise Address: BLDG 1 UNIT 525 ONE OASIS CEBU KASAMBAGAN, CEBU CITY |  | Generation & Transmission                |  |                            |  |  |  |
| Billing Address: BLDG 1 UNIT 525 ONE OASIS CEBU KASAMBAGAN, CEBU CITY |  | Generation Charge                        |  | 5.2248/kWh                 |  | 52.25  |  |
|   |  | Transmission Charge                      |  | 0.4466/kWh                 |  | 4.47   |  |
|   |  | System Loss Charge                       |  | 0.7735/kWh                 |  | 7.74   |  |
| TIN :   |  | Sub-Total                                |  |                            |  | 64.46  |  |
| Metering Information-----   |  | Distribution Charges                     |  |                            |  |  |  |
| Meter No : 9267 EIS6 Pole No : 0098111                                |  | Distribution Charge                      |  | 1.7506/kWh                 |  | 17.51  |  |
| Serial No : 91284820 Multiplier : 1                                   |  | Supply Charge                            |  | 0.4118/kWh                 |  | 4.12   |  |
| Period To : 04-26-2017 Pres Rdg : 5259                                |  | Metering Charge                          |  | 0.6989/kWh                 |  | 6.99   |  |
| Period From : 03-26-2017 Prev Rdg : 5249                              |  |  |  | 5.00/month                 |  | 5.00   |  |
| No of Days : 31 Diff Rdg : 10   |  | Sub-Total                                |  |                            |  | 33.62  |  |
| Avg kWh/day : 0.32 Registered : 10                                    |  | Others                                   |  |                            |  |  |  |
| Conn Load : 5810 Billed kWh : 10                                      |  | Subsidy on Lifeline Discount             |  | -1. of 93.08               |  | - 93.08  |  |
|   |  | Surcharge                                |  | 0.02 of 1,912.50           |  | 38.25  |  |
|   |  | Sub-Total                                |  |                            |  | - 54.83  |  |
|   |  | Government Charges                       |  |                            |  |  |  |
|   |  | Franchise Tax - Local                    |  |                            |  | 0.32   |  |
|   |  | Value Added Tax                          |  |                            |  |  |  |
|   |  | Generation                               |  |                            |  | 3.57   |  |
|   |  | Transmission                             |  |                            |  | 0.08   |  |
|   |  | System Loss                              |  |                            |  | 0.49   |  |
|   |  | Distribution                             |  |                            |  | 4.03   |  |
|   |  | Others                                   |  |                            |  | - 2.94   |  |
|   |  | 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                                |  |                            |  | 10.32  |  |
|   |  | CURRENT BILL - APRIL 2017                |  |                            |  | 53.57  |  |
|   |  | TOTAL AMOUNT DUE                         |  |                            |  | 53.57  |  |
|   |  | Please Pay on Due Date - 05/15/2017      |  |                            |  |  |  |
|   |  | LAST PAYMENT - APRIL 12, 2017 - 1,912.42 |  |                            |  |  |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 53.57 |
| Less : VAT                  | 5.23  |
| Amount Net of VAT           | 48.34 |
| Less: BIR 2306              | 2.17  |
| BIR 2307                    | 0.87  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 45.30 |
| Add : VAT                   | 5.23  |
| TOTAL AMOUNT DUE            | 50.53 |
| VATable Sales               | 43.25 |
| VAT Exempt Sales            | 5.09  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 5.23  |
| TOTAL SALES                 | 53.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6030/0/10/05-02-2017/88

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

|   |                            |                        |  |                           |
|---|----------------------------|------------------------|--|---------------------------|
| Bill ID : 827541708946  |                            |                        |  |                           |
| OUANO,ERIC CANETE<br>Premise Address: BLDG 1 UNIT 525 ONE OASIS CEBU KASAMBAGAN, CEBU CITY<br>Billing Address: BLDG 1 UNIT 525 ONE OASIS CEBU KASAMBAGAN, CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                           |
| CRC<br>1857-31-254-6  | Account ID<br>8271896129-3 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>53.57 |

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

\*82718961293\*



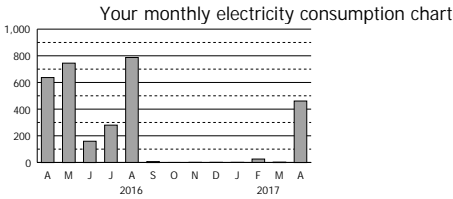
Bill ID 014349108479  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01417684253\*

1009567093  
Date : 05-02-2017  
BC20/943.0/6038/0098111/88

|  |  |                   |  |                                       |  |  |          |
|--|--|-------------------|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000                                |  |                   |  | VISAYAN ELECTRIC CO., INC.            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0141768425-3                                    |  |                   |  | Rate Schedule : 02-R-20               |  | Business Style :                               |          |
| Collection Ref. Code : 1855-43-983-2                         |  |                   |  | PREVIOUS BALANCE                      |  | 8.85   |          |
| Customer Information-----                                    |  |                   |  | CURRENT CHARGES                       |  |  |          |
| Name : MAGTIBAY,JOEHANSBURG TAN                              |  |                   |  | Generation & Transmission             |  |  |          |
| Premise Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN |  |                   |  | Generation Charge                     |  | 5.2248/kWh                                     | 2,408.63 |
| Billing Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN |  |                   |  | Transmission Charge                   |  | 0.4466/kWh                                     | 205.88   |
|  |  |                   |  | System Loss Charge                    |  | 0.7735/kWh                                     | 356.58   |
|  |  |                   |  | Sub-Total                             |  |  | 2,971.09 |
| TIN :  |  |                   |  | Distribution Charges                  |  |  |          |
| Metering Information-----                                    |  |                   |  | Distribution Charge                   |  | 1.7506/kWh                                     | 807.03   |
| Meter No : MTR1001432  |  | Pole No : 0098111 |  | Supply Charge                         |  | 0.4118/kWh                                     | 189.84   |
| Serial No : 90211169   |  | Multiplier : 1    |  | Metering Charge                       |  | 0.6989/kWh                                     | 322.19   |
| Period To : 04-26-2017                                       |  | Pres Rdg : 6298   |  |                                       |  | 5.00/month                                     | 5.00     |
| Period From : 03-26-2017                                     |  | Prev Rdg : 5837   |  | Sub-Total                             |  |  | 1,324.06 |
| No of Days : 31  |  | Diff Rdg : 461    |  | Others                                |  |  |          |
| Avg kWh/day : 14.87  |  | Registered : 461  |  | Subsidy on Lifeline Charge            |  | 0.1246/kWh                                     | 57.44    |
| Conn Load : 6510   |  | Billed kWh : 461  |  | Senior Citizen Subsidy Charge         |  | 0.000155/kWh                                   | 0.07     |
|  |  |                   |  | Surcharge                             |  | 0.02 of 9.00                                   | 0.18     |
|  |  |                   |  | Sub-Total                             |  |  | 57.69    |
|  |  |                   |  | Government Charges                    |  |  |          |
|  |  |                   |  | Franchise Tax - Local                 |  |  | 32.65    |
|  |  |                   |  | Value Added Tax                       |  |  |          |
|  |  |                   |  | Generation                            |  |  | 165.13   |
|  |  |                   |  | Transmission                          |  |  | 4.03     |
|  |  |                   |  | System Loss                           |  |  | 22.87    |
|  |  |                   |  | Distribution                          |  |  | 158.89   |
|  |  |                   |  | Others                                |  |  | 10.84    |
|  |  |                   |  | Universal Charge                      |  |  |          |
|  |  |                   |  | Missionary Electrification            |  | 0.1561/kWh                                     | 71.95    |
|  |  |                   |  | Environmental Charge                  |  | 0.0025/kWh                                     | 1.15     |
|  |  |                   |  | NPC Stranded Contract Costs           |  | 0.1938/kWh                                     | 89.34    |
|  |  |                   |  | Feed In Tariff Allowance - FIT-ALL    |  | 0.124/kWh                                      | 57.16    |
|  |  |                   |  | Sub-Total                             |  |  | 614.01   |
|  |  |                   |  | CURRENT BILL - APRIL 2017             |  |  | 4,966.85 |
|  |  |                   |  | TOTAL AMOUNT DUE                      |  |  | 4,975.70 |
|  |  |                   |  | Please Pay on Due Date - 05/15/2017   |  |  |          |
|  |  |                   |  | LAST PAYMENT - APRIL 3, 2017 - 117.00 |  |  |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,966.85 |                           |
| Less : VAT                  | 361.76   |                           |
| Amount Net of VAT           | 4,605.09 |                           |
| Less: BIR 2306              | 150.73   |                           |
| BIR 2307                    | 87.71    | VATable Sales 4,352.84    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 252.25   |
| Amount Due                  | 4,366.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 361.76   | VAT Amount 361.76         |
| TOTAL AMOUNT DUE            | 4,728.41 | TOTAL SALES 4,966.85      |

|  |  |   |  |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/943.0/6038/0/10/05-02-2017/88  |  |
| 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 |  |

|  |                            |                        |  |                              |
|--|----------------------------|------------------------|--|------------------------------|
| Bill ID : 014349108479   |                            |                        |  |                              |
| MAGTIBAY,JOEHANSBURG TAN<br>Premise Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN<br>Billing Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1855-43-983-2   | Account ID<br>0141768425-3 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>4,975.70 |

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

\*01417684253\*

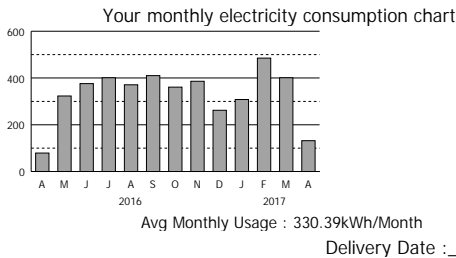
BC20/943.0/6038/0/10/05-02-2017/88



\*64396307775\*

1009567096  
Date : 05-02-2017  
BC20/943.0/6062/1315742/88

|  |  |  |  |  |  |  |          |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000                                      |  |  |  | VISAYAN ELECTRIC CO., INC.             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6439630777-5  |  |  |  | Rate Schedule : 02-R-20                |  | Business Style :                               |          |
| Collection Ref. Code : 1859-25-452-7                               |  |  |  | PREVIOUS BALANCE                       |  | - 1.00   |          |
| Customer Information-----  |  |  |  | CURRENT CHARGES                        |  |  |          |
| Name : IGOT,ARCHIE MAQUILANG                                       |  |  |  | Generation & Transmission              |  |  |          |
| Premise Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY |  |  |  | Generation Charge                      |  | 5.2248/kWh                                     | 689.67   |
| Billing Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY |  |  |  | Transmission Charge                    |  | 0.4466/kWh                                     | 58.95    |
|  |  |  |  | System Loss Charge                     |  | 0.7735/kWh                                     | 102.10   |
| TIN : 269-681-414-000  |  |  |  | Sub-Total                              |  |  | 850.72   |
| Metering Information-----  |  |  |  | Distribution Charges                   |  |  |          |
| Meter No : 9303 EIS6 Pole No : 1315742                             |  |  |  | Distribution Charge                    |  | 1.7506/kWh                                     | 231.08   |
| Serial No : 91286381 Multiplier : 1                                |  |  |  | Supply Charge                          |  | 0.4118/kWh                                     | 54.36    |
| Period To : 04-26-2017 Pres Rdg : 14039                            |  |  |  | Metering Charge                        |  | 0.6989/kWh                                     | 92.25    |
| Period From : 03-26-2017 Prev Rdg : 13907                          |  |  |  |  |  | 5.00/month                                     | 5.00     |
| No of Days : 31 Diff Rdg : 132                                     |  |  |  | Sub-Total                              |  |  | 382.69   |
| Avg kWh/day : 4.26 Registered : 132                                |  |  |  | Others                                 |  |  |          |
| Conn Load : 5810 Billed kWh : 132                                  |  |  |  | Subsidy on Lifeline Charge             |  | 0.1246/kWh                                     | 16.45    |
|  |  |  |  | Senior Citizen Subsidy Charge          |  | 0.000155/kWh                                   | 0.02     |
|  |  |  |  | Surcharge                              |  | 0.02 of 7,835.50                               | 156.71   |
|  |  |  |  | Sub-Total                              |  |  | 173.18   |
|  |  |  |  | Government Charges                     |  |  |          |
|  |  |  |  | Franchise Tax - Local                  |  |  | 10.55    |
|  |  |  |  | Value Added Tax                        |  |  |          |
|  |  |  |  | Generation                             |  |  | 47.28    |
|  |  |  |  | Transmission                           |  |  | 1.16     |
|  |  |  |  | System Loss                            |  |  | 6.55     |
|  |  |  |  | Distribution                           |  |  | 45.92    |
|  |  |  |  | Others                                 |  |  | 22.05    |
|  |  |  |  | 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                              |  |  | 196.39   |
|  |  |  |  | CURRENT BILL - APRIL 2017              |  |  | 1,602.98 |
|  |  |  |  | TOTAL AMOUNT DUE                       |  |  | 1,601.98 |
|  |  |  |  | Please Pay on Due Date - 05/15/2017    |  |  |          |
|  |  |  |  | LAST PAYMENT - APRIL 19, 2017 - 139.67 |  |  |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,602.98 |                           |
| Less : VAT                  | 122.96   |                           |
| Amount Net of VAT           | 1,480.02 |                           |
| Less: BIR 2306              | 51.23    |                           |
| BIR 2307                    | 28.34    | VATable Sales 1,406.59    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 73.43    |
| Amount Due                  | 1,400.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 122.96   | VAT Amount 122.96         |
| TOTAL AMOUNT DUE            | 1,523.41 | TOTAL SALES 1,602.98      |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6062/0/10/05-02-2017/88

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

|   |                            |                        |  |                              |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 643492488529  |                            |                        |  |                              |
| IGOT,ARCHIE MAQUILANG<br>Premise Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY<br>Billing Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1859-25-452-7  | Account ID<br>6439630777-5 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>1,601.98 |

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

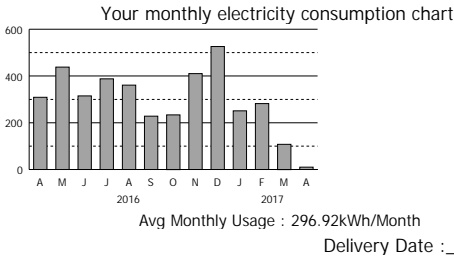
\*64396307775\*



\*90405554081\*

1009567090  
Date : 05-02-2017  
BC20/943.0/6066/0098111/88

|  |  |  |  |  |  |  |         |
|--|--|--|--|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000  |  |  |  | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9040555408-1  |  |  |  | Rate Schedule : 02-R-20                  |  | Business Style :                               |         |
| Collection Ref. Code : 1857-62-782-2   |  |  |  | PREVIOUS BALANCE                         |  | - 0.46   |         |
| Customer Information-----  |  |  |  | CURRENT CHARGES                          |  |  |         |
| Name : PLASENCIA,LIZA CARABIO  |  |  |  | Generation & Transmission                |  |  |         |
| Premise Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY |  |  |  | Generation Charge                        |  | 5.2248/kWh                                     | 52.25   |
| Billing Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY |  |  |  | Transmission Charge                      |  | 0.4466/kWh                                     | 4.47    |
| TIN :  |  |  |  | System Loss Charge                       |  | 0.7735/kWh                                     | 7.74    |
| Metering Information-----  |  |  |  | Sub-Total                                |  | 64.46  |         |
| Meter No : MTR1150900 Pole No : 0098111  |  |  |  | Distribution Charges                     |  |  |         |
| Serial No : 40103042 Multiplier : 1  |  |  |  | Distribution Charge                      |  | 1.7506/kWh                                     | 17.51   |
| Period To : 04-26-2017 Pres Rdg : 3794   |  |  |  | Supply Charge                            |  | 0.4118/kWh                                     | 4.12    |
| Period From : 03-26-2017 Prev Rdg : 3784   |  |  |  | Metering Charge                          |  | 0.6989/kWh                                     | 6.99    |
| No of Days : 31 Diff Rdg : 10  |  |  |  |  |  | 5.00/month                                     | 5.00    |
| Avg kWh/day : 0.32 Registered : 10   |  |  |  | Sub-Total                                |  | 33.62  |         |
| Conn Load : 5810 Billed kWh : 10   |  |  |  | Others                                   |  |  |         |
|  |  |  |  | Subsidy on Lifeline Discount             |  | -1. of 93.08                                   | - 93.08 |
|  |  |  |  | Surcharge                                |  | 0.02 of 7,171.50                               | 143.43  |
|  |  |  |  | Sub-Total                                |  | 50.35  |         |
|  |  |  |  | Government Charges                       |  |  |         |
|  |  |  |  | Franchise Tax - Local                    |  | 1.11   |         |
|  |  |  |  | Value Added Tax                          |  |  |         |
|  |  |  |  | Generation                               |  | 3.57   |         |
|  |  |  |  | Transmission                             |  | 0.08   |         |
|  |  |  |  | System Loss                              |  | 0.49   |         |
|  |  |  |  | Distribution                             |  | 4.03   |         |
|  |  |  |  | Others                                   |  | 9.77   |         |
|  |  |  |  | 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                                |  | 23.82  |         |
|  |  |  |  | CURRENT BILL - APRIL 2017                |  | 172.25   |         |
|  |  |  |  | TOTAL AMOUNT DUE                         |  | 171.79   |         |
|  |  |  |  | Please Pay on Due Date - 05/15/2017      |  |  |         |
|  |  |  |  | LAST PAYMENT - APRIL 24, 2017 - 7,172.00 |  |  |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 172.25 |                           |
| Less : VAT                  | 17.94  |                           |
| Amount Net of VAT           | 154.31 |                           |
| Less: BIR 2306              | 7.47   |                           |
| BIR 2307                    | 2.99   | VATable Sales 148.43      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 5.88     |
| Amount Due                  | 143.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 17.94  | VAT Amount 17.94          |
| TOTAL AMOUNT DUE            | 161.79 | TOTAL SALES 172.25        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6066/0/10/05-02-2017/88

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

|   |                            |                        |  |                            |
|---|----------------------------|------------------------|--|----------------------------|
| Bill ID : 904918375044  |                            |                        |  |                            |
| PLASENCIA,LI ZA CARABIO<br>Premise Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                            |
| CRC<br>1857-62-782-2  | Account ID<br>9040555408-1 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>171.79 |

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

\*90405554081\*



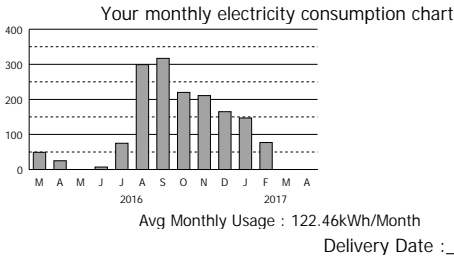
Bill ID 566066968066  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56687536138\*

1009567083  
Date : 05-02-2017  
BC20/943.0/6091/0098104/88

|  |  |                                       |  |                            |  |  |  |
|--|--|---------------------------------------|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000                                |  |                                       |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5668753613-8                                    |  | Rate Schedule : 02-R-20               |  | Business Style :           |  |  |  |
| Collection Ref. Code : 1851-42-698-1                         |  | PREVIOUS BALANCE                      |  | - 3.71                     |  |  |  |
| Customer Information-----                                    |  |                                       |  |                            |  |  |  |
| Name : CHAN LIM,ROSALIA ASENTISTA                            |  | CURRENT CHARGES                       |  |                            |  |  |  |
| Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO |  | Generation & Transmission             |  |                            |  |  |  |
| Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO |  | Distribution Charges                  |  |                            |  |  |  |
|  |  | Metering Charge                       |  | 5.00/month                 |  | 5.00   |  |
|  |  | Sub-Total                             |  |                            |  | 5.00   |  |
|  |  | Others                                |  |                            |  |  |  |
| TIN :  |  | Government Charges                    |  |                            |  |  |  |
| Metering Information-----                                    |  | Franchise Tax - Local                 |  | 0.04                       |  |  |  |
| Meter No : 3919 EIS6 Pole No : 0098104                       |  | Value Added Tax                       |  |                            |  |  |  |
| Serial No : 83296443 Multiplier : 1                          |  | Distribution                          |  | 0.60                       |  |  |  |
| Period To : 04-26-2017 Pres Rdg : 3655                       |  | Universal Charge                      |  |                            |  |  |  |
| Period From : 03-26-2017 Prev Rdg : 3655                     |  | Missionary Electrification            |  | 0.1561/kWh                 |  | 0.00   |  |
| No of Days : 31 Diff Rdg : 0                                 |  | NPC Stranded Contract Costs           |  | 0.1938/kWh                 |  | 0.00   |  |
| Avg kWh/day : 0.00 Registered : 0                            |  | Feed In Tariff Allowance - FIT-ALL    |  | 0.124/kWh                  |  | 0.00   |  |
| Conn Load : 6510 Billed kWh : 0                              |  | Sub-Total                             |  |                            |  | 0.64   |  |
|  |  | CURRENT BILL - APRIL 2017             |  |                            |  | 5.64   |  |
|  |  | TOTAL AMOUNT DUE                      |  |                            |  | 1.93   |  |
|  |  | Please Pay on Due Date - 05/15/2017   |  |                            |  |  |  |
|  |  | LAST PAYMENT - MARCH 6, 2017 - 700.00 |  |                            |  |  |  |



|                             |      |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.64 |
| Less : VAT                  | 0.60 |
| Amount Net of VAT           | 5.04 |
| Less: BIR 2306              | 0.25 |
| BIR 2307                    | 0.10 |
| SC/PWD DISCOUNT             | 0.00 |
| Amount Due                  | 4.69 |
| Add : VAT                   | 0.60 |
| TOTAL AMOUNT DUE            | 5.29 |
| VATable Sales               | 5.00 |
| VAT Exempt Sales            | 0.04 |
| VAT Zero Rated Sales        | 0.00 |
| VAT Amount                  | 0.60 |
| TOTAL SALES                 | 5.64 |

|  |   |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC20/943.0/6091/0/10/05-02-2017/88  |
| 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 |

|  |              |   |               |                  |
|--|--------------|---|---------------|------------------|
| Bill ID : 566066968066                                       |              |   |               |                  |
| CHAN LIM,ROSALIA ASENTISTA                                   |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |               |                  |
| Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO |              | at the back of your check.                                |               |                  |
| CRC  | Account ID   | Due Date  | Bill MONTH/YR | Total Amount Due |
| 1851-42-698-1  | 5668753613-8 | 05/15/2017  | APRIL/2017    | 1.93             |

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

\*56687536138\*

BC20/943.0/6091/0/10/05-02-2017/88



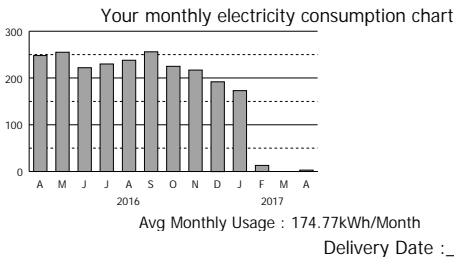
Bill ID 282261969243  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28206394430\*

1009567085  
Date : 05-02-2017  
BC20/943.0/6123/0098111/88

|  |  |                   |  |  |  |  |          |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000                  |  |                   |  | VISAYAN ELECTRIC CO., INC.             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2820639443-0                      |  |                   |  | Rate Schedule : 02-R-20                |  | Business Style :                               |          |
| Collection Ref. Code : 1851-39-215-7           |  |                   |  | PREVIOUS BALANCE                       |  | - 482.37                                       |          |
| Customer Information-----                      |  |                   |  |  |  |  |          |
| Name : HYNSON,MARY BETH CUIZON                 |  |                   |  | CURRENT CHARGES                        |  |  |          |
| Premise Address: BLDG 2 U-2323 ONE OASIS CONDO |  |                   |  | Generation & Transmission              |  |  |          |
| Billing Address: BLDG 2 U-2323 ONE OASIS CONDO |  |                   |  | Generation Charge                      |  | 5.2248/kWh                                     | 15.67    |
|  |  |                   |  | Transmission Charge                    |  | 0.4466/kWh                                     | 1.34     |
|  |  |                   |  | System Loss Charge                     |  | 0.7735/kWh                                     | 2.32     |
|  |  |                   |  | Sub-Total                              |  |  | 19.33    |
| TIN :  |  |                   |  | Distribution Charges                   |  |  |          |
| Metering Information-----                      |  |                   |  | Distribution Charge                    |  | 1.7506/kWh                                     | 5.25     |
| Meter No : MTR1067166                          |  | Pole No : 0098111 |  | Supply Charge                          |  | 0.4118/kWh                                     | 1.24     |
| Serial No : 121452609                          |  | Multiplier : 1    |  | Metering Charge                        |  | 0.6989/kWh                                     | 2.10     |
| Period To : 04-26-2017                         |  | Pres Rdg : 2853   |  | Sub-Total                              |  | 5.00/month                                     | 5.00     |
| Period From : 03-26-2017                       |  | Prev Rdg : 2850   |  | Others                                 |  |  | 13.59    |
| No of Days : 31                                |  | Diff Rdg : 3      |  | Subsidy on Lifeline Discount           |  | -1. of 27.92                                   | - 27.92  |
| Avg kWh/day : 0.10                             |  | Registered : 3    |  | Sub-Total                              |  |  | - 27.92  |
| Conn Load : 6510                               |  | Billed kWh : 3    |  | Government Charges                     |  |  |          |
|  |  |                   |  | Franchise Tax - Local                  |  |  | 0.04     |
|  |  |                   |  | Value Added Tax                        |  |  |          |
|  |  |                   |  | Generation                             |  |  | 1.08     |
|  |  |                   |  | Transmission                           |  |  | 0.02     |
|  |  |                   |  | System Loss                            |  |  | 0.15     |
|  |  |                   |  | Distribution                           |  |  | 1.63     |
|  |  |                   |  | Others                                 |  |  | - 2.28   |
|  |  |                   |  | Universal Charge                       |  |  |          |
|  |  |                   |  | Missionary Electrification             |  | 0.1561/kWh                                     | 0.47     |
|  |  |                   |  | Environmental Charge                   |  | 0.0025/kWh                                     | 0.01     |
|  |  |                   |  | NPC Stranded Contract Costs            |  | 0.1938/kWh                                     | 0.58     |
|  |  |                   |  | Feed In Tariff Allowance - FIT-ALL     |  | 0.124/kWh                                      | 0.37     |
|  |  |                   |  | Sub-Total                              |  |  | 2.07     |
|  |  |                   |  | CURRENT BILL - APRIL 2017              |  |  | 7.07     |
|  |  |                   |  | TOTAL AMOUNT DUE                       |  |  | - 475.30 |
|  |  |                   |  | Please Pay on Due Date - 05/15/2017    |  |  |          |
|  |  |                   |  | LAST PAYMENT - MARCH 15, 2017 - 500.00 |  |  |          |



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 7.07 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 6.47 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 1.47     |
| Amount Due                  | 6.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 6.72 | TOTAL SALES 7.07          |

|  |  |   |  |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/943.0/6123/0/10/05-02-2017/88  |  |
| 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 |  |

|   |                            |                        |  |                              |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 282261969243  |                            |                        |  |                              |
| HYNSON,MARY BETH CUIZON<br>Premise Address: BLDG 2 U-2323 ONE OASIS CONDO<br>Billing Address: BLDG 2 U-2323 ONE OASIS CONDO |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1851-39-215-7  | Account ID<br>2820639443-0 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>- 475.30 |

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

\*28206394430\*

BC20/943.0/6123/0/10/05-02-2017/88



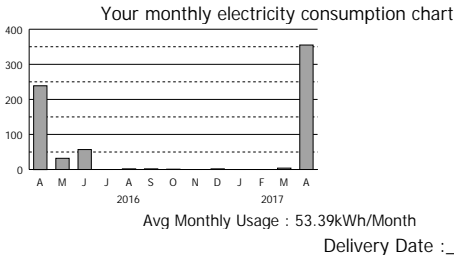
Bill ID 748536844878  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74813237356\*

1009567087  
Date : 05-02-2017  
BC20/943.0/6155/0098104/88

|  |  |  |  |  |  |  |          |
|--|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000  |  |  |  | VISAYAN ELECTRIC CO., INC.                 |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7481323735-6  |  |  |  | Rate Schedule : 02-R-20                    |  | Business Style :                               |          |
| Collection Ref. Code : 1853-86-449-8                                     |  |  |  | PREVIOUS BALANCE                           |  | - 850.91                                       |          |
| Customer Information-----  |  |  |  | CURRENT CHARGES                            |  |  |          |
| Name : LONoy,ROMEO PEREZ   |  |  |  | Generation & Transmission                  |  |  |          |
| Premise Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY |  |  |  | Generation Charge                          |  | 5.2248/kWh                                     | 1,854.80 |
| Billing Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY |  |  |  | Transmission Charge                        |  | 0.4466/kWh                                     | 158.54   |
| TIN :  |  |  |  | System Loss Charge                         |  | 0.7735/kWh                                     | 274.59   |
| Metering Information-----  |  |  |  | Sub-Total                                  |  |  | 2,287.93 |
| Meter No : MTR1001414 Pole No : 0098104                                  |  |  |  | Distribution Charges                       |  |  |          |
| Serial No : 90211920 Multiplier : 1                                      |  |  |  | Distribution Charge                        |  | 1.7506/kWh                                     | 621.46   |
| Period To : 04-26-2017 Pres Rdg : 2785                                   |  |  |  | Supply Charge                              |  | 0.4118/kWh                                     | 146.19   |
| Period From : 03-26-2017 Prev Rdg : 2430                                 |  |  |  | Metering Charge                            |  | 0.6989/kWh                                     | 248.11   |
| No of Days : 31 Diff Rdg : 355   |  |  |  |  |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 11.45 Registered : 355                                     |  |  |  | Sub-Total                                  |  |  | 1,020.76 |
| Conn Load : 1560 Billed kWh : 355  |  |  |  | Others                                     |  |  |          |
|  |  |  |  | Subsidy on Lifeline Charge                 |  | 0.1246/kWh                                     | 44.23    |
|  |  |  |  | Senior Citizen Subsidy Charge              |  | 0.000155/kWh                                   | 0.06     |
|  |  |  |  | Sub-Total                                  |  |  | 44.29    |
|  |  |  |  | Government Charges                         |  |  |          |
|  |  |  |  | Franchise Tax - Local                      |  |  | 25.15    |
|  |  |  |  | Value Added Tax                            |  |  |          |
|  |  |  |  | Generation                                 |  |  | 127.15   |
|  |  |  |  | Transmission                               |  |  | 3.10     |
|  |  |  |  | System Loss                                |  |  | 17.60    |
|  |  |  |  | Distribution                               |  |  | 122.49   |
|  |  |  |  | Others                                     |  |  | 8.33     |
|  |  |  |  | Universal Charge                           |  |  |          |
|  |  |  |  | Missionary Electrification                 |  | 0.1561/kWh                                     | 55.42    |
|  |  |  |  | Environmental Charge                       |  | 0.0025/kWh                                     | 0.89     |
|  |  |  |  | NPC Stranded Contract Costs                |  | 0.1938/kWh                                     | 68.80    |
|  |  |  |  | Feed In Tariff Allowance - FIT-ALL         |  | 0.124/kWh                                      | 44.02    |
|  |  |  |  | Sub-Total                                  |  |  | 472.95   |
|  |  |  |  | CURRENT BILL - APRIL 2017                  |  |  | 3,825.93 |
|  |  |  |  | TOTAL AMOUNT DUE                           |  |  | 2,975.02 |
|  |  |  |  | Please Pay on Due Date - 05/15/2017        |  |  |          |
|  |  |  |  | LAST PAYMENT - DECEMBER 2, 2016 - 1,300.00 |  |  |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,825.93 |                           |
| Less : VAT                  | 278.67   |                           |
| Amount Net of VAT           | 3,547.26 |                           |
| Less: BIR 2306              | 116.12   |                           |
| BIR 2307                    | 67.56    | VATable Sales 3,352.98    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 194.28   |
| Amount Due                  | 3,363.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 278.67   | VAT Amount 278.67         |
| TOTAL AMOUNT DUE            | 3,642.25 | TOTAL SALES 3,825.93      |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6155/0/10/05-02-2017/88

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

|   |                            |                        |  |                              |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 748536844878  |                            |                        |  |                              |
| LONoy,ROMEO PEREZ<br>Premise Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY<br>Billing Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1853-86-449-8  | Account ID<br>7481323735-6 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>2,975.02 |

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

\*74813237356\*

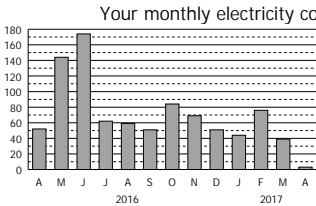
BC20/943.0/6155/0/10/05-02-2017/88



\*47470010753\*

1009567078  
Date : 05-02-2017  
BC20/943.0/6173/0098104/88

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000  |  |  |  | VISAYAN ELECTRIC CO., INC.                        |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4747001075-3  |  |  |  | Rate Schedule : 02-R-20                           |  | Business Style :                               |  |
| Collection Ref. Code : 1855-23-326-6   |  |  |  | PREVIOUS BALANCE                                  |  | - 1,583.57                                     |  |
| Customer Information-----  |  |  |  |   |  |  |  |
| Name : LEE,RYAN ANGEL FRANCISCO  |  |  |  | CURRENT CHARGES                                   |  |  |  |
| Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY |  |  |  | Generation & Transmission                         |  |  |  |
| Billing Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY |  |  |  | Generation Charge 5.2248/kWh 15.67                |  |  |  |
|  |  |  |  | Transmission Charge 0.4466/kWh 1.34               |  |  |  |
|  |  |  |  | System Loss Charge 0.7735/kWh 2.32                |  |  |  |
| TIN :  |  |  |  | Sub-Total 19.33                                   |  |  |  |
| Metering Information-----  |  |  |  | Distribution Charges                              |  |  |  |
| Meter No : MTR1151065 Pole No : 0098104  |  |  |  | Distribution Charge 1.7506/kWh 5.25               |  |  |  |
| Serial No : 40103330 Multiplier : 1  |  |  |  | Supply Charge 0.4118/kWh 1.24                     |  |  |  |
| Period To : 04-26-2017 Pres Rdg : 900  |  |  |  | Metering Charge 0.6989/kWh 2.10                   |  |  |  |
| Period From : 03-26-2017 Prev Rdg : 897  |  |  |  | 5.00/month 5.00                                   |  |  |  |
| No of Days : 31 Diff Rdg : 3   |  |  |  | Sub-Total 13.59                                   |  |  |  |
| Avg kWh/day : 0.10 Registered : 3  |  |  |  | Others  |  |  |  |
| Conn Load : 5810 Billed kWh : 3  |  |  |  | Subsidy on Lifeline Discount -1. of 27.92 - 27.92 |  |  |  |
|  |  |  |  | Sub-Total - 27.92                                 |  |  |  |
|  |  |  |  | Government Charges                                |  |  |  |
|  |  |  |  | Franchise Tax - Local 0.04                        |  |  |  |
|  |  |  |  | Value Added Tax                                   |  |  |  |
|  |  |  |  | Generation 1.08                                   |  |  |  |
|  |  |  |  | Transmission 0.02                                 |  |  |  |
|  |  |  |  | System Loss 0.15                                  |  |  |  |
|  |  |  |  | Distribution 1.63                                 |  |  |  |
|  |  |  |  | Others - 2.28                                     |  |  |  |
|  |  |  |  | Universal Charge                                  |  |  |  |
|  |  |  |  | Missionary Electrification 0.1561/kWh 0.47        |  |  |  |
|  |  |  |  | Environmental Charge 0.0025/kWh 0.01              |  |  |  |
|  |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 0.58       |  |  |  |
|  |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.37 |  |  |  |
|  |  |  |  | Sub-Total 2.07                                    |  |  |  |
|  |  |  |  | CURRENT BILL - APRIL 2017 7.07                    |  |  |  |
|  |  |  |  | TOTAL AMOUNT DUE - 1,576.50                       |  |  |  |
|  |  |  |  | Please Pay on Due Date - 05/15/2017               |  |  |  |
|  |  |  |  | LAST PAYMENT - DECEMBER 2, 2016 - 1,000.00        |  |  |  |



Avg Monthly Usage : 69.85kWh/Month

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

|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 7.07 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 6.47 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 1.47     |
| Amount Due                  | 6.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 6.72 | TOTAL SALES 7.07          |

|  |  |   |  |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/943.0/6173/0/10/05-02-2017/88  |  |
| 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 |  |

|  |              |  |               |                  |
|--|--------------|--|---------------|------------------|
| Bill ID : 474951392512   |              |  |               |                  |
| LEE,RYAN ANGEL FRANCISCO   |              | Please make checks payable to: Visayan Electric Co., Inc.                    |               |                  |
| Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. |               |                  |
| CRC  | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1855-23-326-6  | 4747001075-3 | 05/15/2017   | APRIL/2017    | - 1,576.50       |

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

\*47470010753\*



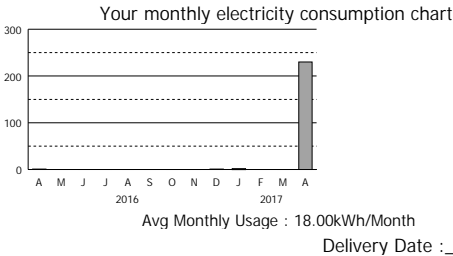
Bill ID 428563762336  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42804300004\*

1009566963  
Date : 05-02-2017  
BC20/943.0/7006/0117421/88

|   |  |                           |  |  |  |  |  |
|---|--|---------------------------|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000                             |  |                           |  | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4280430000-4                                 |  | Rate Schedule : 02-R-20   |  | Business Style :                         |  |  |  |
| Collection Ref. Code : 1835-89-866-1                      |  | PREVIOUS BALANCE          |  |  |  | - 162.97                                       |  |
| Customer Information-----                                 |  |                           |  | CURRENT CHARGES                          |  |  |  |
| Name : ONG,ROLAND T                                       |  | Generation & Transmission |  |  |  |  |  |
| Premise Address: 1104 EAST AURORA TOWER PRES QUEZON VILLA |  | Generation Charge         |  | 5.2248/kWh                               |  | 1,201.70                                       |  |
| AURORA MABOLO CEBU CITY                                   |  | Transmission Charge       |  | 0.4466/kWh                               |  | 102.72   |  |
| Billing Address: 1104 EAST AURORA TOWER PRES QUEZON VILLA |  | System Loss Charge        |  | 0.7735/kWh                               |  | 177.91   |  |
| AURORA MABOLO CEBU CITY                                   |  | Sub-Total                 |  |  |  | 1,482.33                                       |  |
| TIN : 007-055-717-000                                     |  | Distribution Charges      |  |  |  |  |  |
| Metering Information-----                                 |  |                           |  | Distribution Charge                      |  | 1.7506/kWh 402.64                              |  |
| Period To : 04-26-2017                                    |  | Pres Rdg :                |  | Supply Charge                            |  | 0.4118/kWh 94.71                               |  |
| Period From : 03-26-2017                                  |  | Prev Rdg :                |  | Metering Charge                          |  | 0.6989/kWh 160.75                              |  |
| No of Days : 31   |  | Diff Rdg :                |  |  |  | 5.00/month 5.00                                |  |
| Avg kWh/day : 7.42  |  | Registered :              |  | Sub-Total                                |  | 663.10   |  |
| Conn Load : 18950   |  | Billed kWh : 230          |  | Others                                   |  |  |  |
| Additional Metering Information -----                     |  |                           |  | Subsidy on Lifeline Charge               |  | 0.1246/kWh 28.66                               |  |
| Meter No : MTR1211911                                     |  | Pole No : 0117421         |  | Senior Citizen Subsidy Charge            |  | 0.000155/kWh 0.04                              |  |
| Serial No : 85099600                                      |  | Multiplier : 1            |  | Sub-Total                                |  | 28.70  |  |
| Period To : 04-26-2017                                    |  | Pres Reading : 233        |  | Government Charges                       |  |  |  |
| Period From : 04-08-2017                                  |  | Prev Reading : 3          |  | Franchise Tax - Local                    |  | 16.31  |  |
| No of Days : 18   |  | Consumption : 230         |  | Value Added Tax                          |  |  |  |
| Meter No : 134878WS6                                      |  | Pole No : 0117421         |  | Generation                               |  | 82.38  |  |
| Serial No : 67005518                                      |  | Multiplier : 1            |  | Transmission                             |  | 2.01   |  |
| Period To : 04-08-2017                                    |  | Pres Reading : 97539      |  | System Loss                              |  | 11.40  |  |
| Period From : 03-26-2017                                  |  | Prev Reading : 97539      |  | Distribution                             |  | 79.57  |  |
| No of Days : 13   |  | Consumption : 0           |  | Others                                   |  | 5.40   |  |
|   |  |                           |  | 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                                |  | 306.64   |  |
|   |  |                           |  | CURRENT BILL - APRIL 2017                |  | 2,480.77                                       |  |
|   |  |                           |  | TOTAL AMOUNT DUE                         |  | 2,317.80                                       |  |
|   |  |                           |  | Please Pay on Due Date - 05/15/2017      |  |  |  |
|   |  |                           |  | LAST PAYMENT - DECEMBER 14, 2016 - 22.64 |  |  |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,480.77 |                           |
| Less : VAT                  | 180.76   |                           |
| Amount Net of VAT           | 2,300.01 |                           |
| Less: BIR 2306              | 75.32    |                           |
| BIR 2307                    | 43.81    | VATable Sales 2,174.13    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 125.88   |
| Amount Due                  | 2,180.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 180.76   | VAT Amount 180.76         |
| TOTAL AMOUNT DUE            | 2,361.64 | TOTAL SALES 2,480.77      |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7006/0/10/05-02-2017/88

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

|   |                            |                        |  |                              |
|---|----------------------------|------------------------|--|------------------------------|
| Bill ID : 428563762336  |                            |                        |  |                              |
| ONG,ROLAND T<br>Premise Address: 1104 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1835-89-866-1  | Account ID<br>4280430000-4 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>2,317.80 |

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

\*42804300004\*

BC20/943.0/7006/0/10/05-02-2017/88



Bill ID 244691235171  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24415300003\*

1009567079  
Date : 05-02-2017  
BC20/943.0/7010/0117421/88

|  |  |  |  |   |  |  |            |
|--|--|--|--|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000                            |  |  |  | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |            |
| Account ID : 2441530000-3                                |  |  |  | Rate Schedule : 02-R-20                   |  | Business Style :                               |            |
| Collection Ref. Code : 1845-35-923-2                     |  |  |  | PREVIOUS BALANCE                          |  | - 1,207.52                                     |            |
| Customer Information-----                                |  |  |  |   |  |  |            |
| Name : FLORES,VIRGILIO G                                 |  |  |  | CURRENT CHARGES                           |  |  |            |
| Premise Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO |  |  |  | Generation & Transmission                 |  |  |            |
| KASAMBAGAN, MABOLO CEBU CITY                             |  |  |  | Generation Charge                         |  | 5.2248/kWh                                     | 20.90      |
| Billing Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO |  |  |  | Transmission Charge                       |  | 0.4466/kWh                                     | 1.79       |
| KASAMBAGAN, MABOLO CEBU CITY                             |  |  |  | System Loss Charge                        |  | 0.7735/kWh                                     | 3.09       |
| TIN :  |  |  |  | Sub-Total                                 |  |  | 25.78      |
| Metering Information-----                                |  |  |  | Distribution Charges                      |  |  |            |
| Meter No : MTR1173834 Pole No : 0117421                  |  |  |  | Distribution Charge                       |  | 1.7506/kWh                                     | 7.00       |
| Serial No : 133481760 Multiplier : 1                     |  |  |  | Supply Charge                             |  | 0.4118/kWh                                     | 1.65       |
| Period To : 04-26-2017 Pres Rdg : 248                    |  |  |  | Metering Charge                           |  | 0.6989/kWh                                     | 2.80       |
| Period From : 03-26-2017 Prev Rdg : 244                  |  |  |  |   |  | 5.00/month                                     | 5.00       |
| No of Days : 31 Diff Rdg : 4                             |  |  |  | Sub-Total                                 |  |  | 16.45      |
| Avg kWh/day : 0.13 Registered : 4                        |  |  |  | Others                                    |  |  |            |
| Conn Load : 2530 Billed kWh : 4                          |  |  |  | Subsidy on Lifeline Discount              |  | -1. of 37.23                                   | - 37.23    |
|  |  |  |  | Sub-Total                                 |  |  | - 37.23    |
|  |  |  |  | Government Charges                        |  |  |            |
|  |  |  |  | Franchise Tax - Local                     |  |  | 0.04       |
|  |  |  |  | Value Added Tax                           |  |  |            |
|  |  |  |  | Generation                                |  |  | 1.43       |
|  |  |  |  | Transmission                              |  |  | 0.04       |
|  |  |  |  | System Loss                               |  |  | 0.19       |
|  |  |  |  | Distribution                              |  |  | 1.97       |
|  |  |  |  | Others                                    |  |  | - 3.03     |
|  |  |  |  | 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                                 |  |  | 2.56       |
|  |  |  |  | CURRENT BILL - APRIL 2017                 |  |  | 7.56       |
|  |  |  |  | TOTAL AMOUNT DUE                          |  |  |            |
|  |  |  |  | Please Pay on Due Date - 05/15/2017       |  |  | - 1,199.96 |
|  |  |  |  | LAST PAYMENT - FEBRUARY 10, 2017 - 625.00 |  |  |            |

Your monthly electricity consumption chart

Avg Monthly Usage : 34.00kWh/Month

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

|                             |      |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 7.56 |
| Less : VAT                  | 0.60 |
| Amount Net of VAT           | 6.96 |
| Less: BIR 2306              | 0.24 |
| BIR 2307                    | 0.10 |
| SC/PWD DISCOUNT             | 0.00 |
| Amount Due                  | 6.62 |
| Add : VAT                   | 0.60 |
| TOTAL AMOUNT DUE            | 7.22 |

|                      |      |
|----------------------|------|
| VATable Sales        | 5.00 |
| VAT Exempt Sales     | 1.96 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount           | 0.60 |
| TOTAL SALES          | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/7010/0/10/05-02-2017/88

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

|  |                            |                        |  |                                |
|--|----------------------------|------------------------|--|--------------------------------|
| Bill ID : 244691235171   |                            |                        |  |                                |
| FLORES,VIRGILIO G<br>Premise Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO KASAMBAGAN, MABOLO CEBU CITY                                   |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                                |
| CRC<br>1845-35-923-2   | Account ID<br>2441530000-3 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>- 1,199.96 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.<br>Thank you for paying on time. |                            |                        |  |                                |







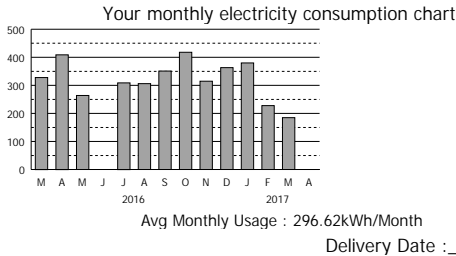
Bill ID 900968608458  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90014300009\*

1009567084  
Date : 05-02-2017  
BC20/943.0/7025/0117421/88

|   |  |   |  |                            |  |  |  |
|---|--|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000                               |  |   |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9001430000-9                                   |  | Rate Schedule : 02-R-20                 |  | Business Style :           |  |  |  |
| Collection Ref. Code : 1837-25-722-1                        |  | PREVIOUS BALANCE                        |  | - 0.46                     |  |  |  |
| Customer Information-----                                   |  |   |  |                            |  |  |  |
| Name : TAN,GEORGE N   |  | CURRENT CHARGES                         |  |                            |  |  |  |
| Premise Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO |  | Generation & Transmission               |  |                            |  |  |  |
| MABOLO CEBU CITY  |  | Distribution Charges                    |  |                            |  |  |  |
| Billing Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO |  | Metering Charge                         |  | 5.00/month                 |  | 5.00   |  |
| MABOLO CEBU CITY  |  | Sub-Total                               |  |                            |  | 5.00   |  |
| TIN :   |  | Others                                  |  |                            |  |  |  |
| Metering Information-----                                   |  | Government Charges                      |  |                            |  |  |  |
| Meter No : 131429WS6 Pole No : 0117421                      |  | Franchise Tax - Local                   |  |                            |  | 0.04   |  |
| Serial No : 77552885 Multiplier : 1                         |  | Value Added Tax                         |  |                            |  |  |  |
|   |  | Distribution                            |  |                            |  | 0.60   |  |
| Period To : 04-26-2017 Pres Rdg : 60116                     |  | Universal Charge                        |  |                            |  |  |  |
| Period From : 03-26-2017 Prev Rdg : 60116                   |  | Missionary Electrification              |  | 0.1561/kWh                 |  | 0.00   |  |
| No of Days : 31 Diff Rdg : 0                                |  | NPC Stranded Contract Costs             |  | 0.1938/kWh                 |  | 0.00   |  |
| Avg kWh/day : 0.00 Registered : 0                           |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                  |  | 0.00   |  |
| Conn Load : 18950 Billed kWh : 0                            |  | Sub-Total                               |  |                            |  | 0.64   |  |
|   |  | CURRENT BILL - APRIL 2017               |  |                            |  | 5.64   |  |
|   |  | TOTAL AMOUNT DUE                        |  |                            |  | 5.18   |  |
|   |  | Please Pay on Due Date - 05/15/2017     |  |                            |  |  |  |
|   |  | LAST PAYMENT - APRIL 7, 2017 - 1,957.00 |  |                            |  |  |  |



|                             |      |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.64 |
| Less : VAT                  | 0.60 |
| Amount Net of VAT           | 5.04 |
| Less: BIR 2306              | 0.25 |
| BIR 2307                    | 0.10 |
| SC/PWD DISCOUNT             | 0.00 |
| Amount Due                  | 4.69 |
| Add : VAT                   | 0.60 |
| TOTAL AMOUNT DUE            | 5.29 |
| VATable Sales               | 5.00 |
| VAT Exempt Sales            | 0.04 |
| VAT Zero Rated Sales        | 0.00 |
| VAT Amount                  | 0.60 |
| TOTAL SALES                 | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7025/0/10/05-02-2017/88

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

|  |              |   |               |                  |
|--|--------------|---|---------------|------------------|
| Bill ID : 900968608458   |              |   |               |                  |
| TAN,GEORGE N   |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |               |                  |
| Billing Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY |              | at the back of your check.                                |               |                  |
| CRC  | Account ID   | Due Date  | Bill MONTH/YR | Total Amount Due |
| 1837-25-722-1  | 9001430000-9 | 05/15/2017  | APRIL/2017    | 5.18             |

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

Thank you for paying on time.

\*90014300009\*

BC20/943.0/7025/0/10/05-02-2017/88



Bill ID 681258648649  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68154300005\*

1009566964  
Date : 05-02-2017  
BC20/943.0/7075/0117421/88

|   |  |  |  |                                      |  |  |         |
|---|--|--|--|--------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000                                     |  |  |  | VISAYAN ELECTRIC CO., INC.           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6815430000-5   |  |  |  | Rate Schedule : 02-R-20              |  | Business Style :                               |         |
| Collection Ref. Code : 1823-62-929-6                              |  |  |  | PREVIOUS BALANCE                     |  | - 29.39  |         |
| Customer Information-----   |  |  |  | CURRENT CHARGES                      |  |  |         |
| Name : GO,ELIZABETH G   |  |  |  | Generation & Transmission            |  |  |         |
| Premise Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY |  |  |  | Distribution Charges                 |  |  |         |
| Billing Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY |  |  |  | Metering Charge                      |  | 5.00/month                                     | 5.00    |
| TIN :   |  |  |  | Sub-Total                            |  |  | 5.00    |
| Others  |  |  |  | Government Charges                   |  |  |         |
| Metering Information-----   |  |  |  | Franchise Tax - Local                |  |  | 0.04    |
| Period To : 04-26-2017 Pres Rdg :                                 |  |  |  | Value Added Tax                      |  |  |         |
| Period From : 03-26-2017 Prev Rdg :                               |  |  |  | Distribution                         |  |  | 0.60    |
| No of Days : 31 Diff Rdg :  |  |  |  | Universal Charge                     |  |  |         |
| Avg kWh/day : 0.00 Registered :                                   |  |  |  | Missionary Electrification           |  | 0.1561/kWh                                     | 0.00    |
| Conn Load : 8000 Billed kWh : 0                                   |  |  |  | NPC Stranded Contract Costs          |  | 0.1938/kWh                                     | 0.00    |
| Additional Metering Information-----                              |  |  |  | Feed In Tariff Allowance - FIT-ALL   |  | 0.124/kWh                                      | 0.00    |
| Meter No : MTR1223669 Pole No : 0117421                           |  |  |  | Sub-Total                            |  |  | 0.64    |
| Serial No : 133483004 Multiplier : 1                              |  |  |  | CURRENT BILL - APRIL 2017            |  |  | 5.64    |
| Period To : 04-26-2017 Pres Reading : 3                           |  |  |  | TOTAL AMOUNT DUE                     |  |  | - 23.75 |
| Period From : 04-08-2017 Prev Reading : 3                         |  |  |  | Please Pay on Due Date - 05/15/2017  |  |  |         |
| No of Days : 18 Consumption : 0                                   |  |  |  | LAST PAYMENT - APRIL 8, 2017 - 50.00 |  |  |         |
| Meter No : 375888GS6 Pole No : 0117421                            |  |  |  |                                      |  |  |         |
| Serial No : 2003136169 Multiplier : 1                             |  |  |  |                                      |  |  |         |
| Period To : 04-08-2017 Pres Reading : 38805                       |  |  |  |                                      |  |  |         |
| Period From : 03-26-2017 Prev Reading : 38805                     |  |  |  |                                      |  |  |         |
| No of Days : 13 Consumption : 0                                   |  |  |  |                                      |  |  |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 0.08kWh/Month

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

|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 5.04 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.04     |
| Amount Due                  | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 5.29 | TOTAL SALES 5.64          |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7075/0/10/05-02-2017/88

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

|   |                            |                        |  |                             |
|---|----------------------------|------------------------|--|-----------------------------|
| Bill ID : 681258648649  |                            |                        |  |                             |
| GO,ELI ZABETH G<br>Premise Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY<br>Billing Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                             |
| CRC<br>1823-62-929-6  | Account ID<br>6815430000-5 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>- 23.75 |

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

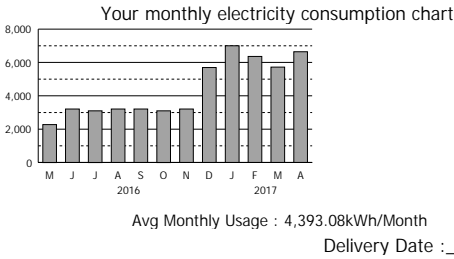
\*68154300005\* BC20/943.0/7075/0/10/05-02-2017/88 56



\*83150162499\*

1009567071  
Date : 05-02-2017  
BC20/999.5/0/1623711/88

|  |  |                   |  |   |  |  |           |
|--|--|-------------------|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000            |  |                   |  | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |           |
| Account ID : 8315016249-9                |  |                   |  | Rate Schedule : 03-S-35                   |  | Business Style :                               |           |
| Collection Ref. Code : 1863-92-746-8     |  |                   |  | PREVIOUS BALANCE                          |  | 0.00   |           |
| Customer Information-----                |  |                   |  | CURRENT CHARGES                           |  |  |           |
| Name : PAGES,MANUEL JR DEMERREY          |  |                   |  | Generation & Transmission                 |  |  |           |
| Premise Address: IT PARK APAS, CEBU CITY |  |                   |  | Generation Charge                         |  | 5.2248/kWh                                     | 34,692.67 |
| Billing Address: IT PARK APAS, CEBU CITY |  |                   |  | Transmission Charge                       |  | 0.7437/kWh                                     | 4,938.17  |
|  |  |                   |  | System Loss Charge                        |  | 0.7591/kWh                                     | 5,040.42  |
| TIN :                                    |  |                   |  | Sub-Total                                 |  | 44,671.26                                      |           |
| Metering Information-----                |  |                   |  | Distribution Charges                      |  |  |           |
| Meter No : MTR1210271                    |  | Pole No : 1623711 |  | Distribution Charge                       |  | 1.7506/kWh                                     | 11,623.98 |
| Serial No : 16977588                     |  | Multiplier : 40   |  | Supply Charge                             |  | 0.4118/kWh                                     | 2,734.35  |
| Period To : 04-26-2017                   |  | Pres Rdg : 750    |  | Metering Charge                           |  | 0.6989/kWh                                     | 4,640.70  |
| Period From : 03-26-2017                 |  | Prev Rdg : 584    |  |   |  | 5.00/month                                     | 5.00      |
| No of Days : 31                          |  | Diff Rdg : 166    |  | Sub-Total                                 |  | 19,004.03                                      |           |
| Avg kWh/day : 214.19                     |  | Registered : 6640 |  | Others                                    |  |  |           |
| Conn Load : 80000                        |  | Billed kWh : 6640 |  | Subsidy on Lifeline Charge                |  | 0.1246/kWh                                     | 827.34    |
|  |  |                   |  | Senior Citizen Subsidy Charge             |  | 0.000155/kWh                                   | 1.03      |
|  |  |                   |  | Sub-Total                                 |  | 828.37   |           |
|  |  |                   |  | Government Charges                        |  |  |           |
|  |  |                   |  | Franchise Tax - Local                     |  | 483.77   |           |
|  |  |                   |  | Value Added Tax                           |  |  |           |
|  |  |                   |  | Generation                                |  | 2,378.36                                       |           |
|  |  |                   |  | Transmission                              |  | 96.63  |           |
|  |  |                   |  | System Loss                               |  | 311.60   |           |
|  |  |                   |  | Distribution                              |  | 2,280.48                                       |           |
|  |  |                   |  | Others                                    |  | 157.46   |           |
|  |  |                   |  | Universal Charge                          |  |  |           |
|  |  |                   |  | Missionary Electrification                |  | 0.1561/kWh                                     | 1,036.50  |
|  |  |                   |  | Environmental Charge                      |  | 0.0025/kWh                                     | 16.60     |
|  |  |                   |  | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 1,286.83  |
|  |  |                   |  | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 823.36    |
|  |  |                   |  | Sub-Total                                 |  | 8,871.59                                       |           |
|  |  |                   |  | CURRENT BILL - APRIL 2017                 |  | 73,375.25                                      |           |
|  |  |                   |  | TOTAL AMOUNT DUE                          |  | 73,375.25                                      |           |
|  |  |                   |  | Please Pay on Due Date - 05/15/2017       |  |  |           |
|  |  |                   |  | LAST PAYMENT - APRIL 7, 2017 - 127,219.99 |  |  |           |



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 73,375.25 |                           |
| Less : VAT                  | 5,224.53  |                           |
| Amount Net of VAT           | 68,150.72 |                           |
| Less: BIR 2306              | 2,176.91  |                           |
| BIR 2307                    | 1,299.75  | VATable Sales 64,503.66   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 3,647.06 |
| Amount Due                  | 64,674.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 5,224.53  | VAT Amount 5,224.53       |
| TOTAL AMOUNT DUE            | 69,898.59 | TOTAL SALES 73,375.25     |

|  |   |
|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | BC20/999.5/0/0/10/05-02-2017/88   |
| 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 |

|  |                            |                        |  |                               |
|--|----------------------------|------------------------|--|-------------------------------|
| Bill ID : 831211724580   |                            |                        |  |                               |
| PAGES,MANUEL JR DEMERREY<br>Premise Address: IT PARK APAS, CEBU CITY<br>Billing Address: IT PARK APAS, CEBU CITY |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                               |
| CRC<br>1863-92-746-8   | Account ID<br>8315016249-9 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>73,375.25 |

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

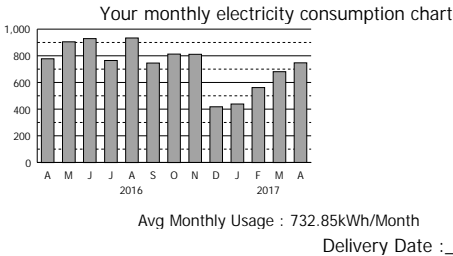
\*83150162499\*



\*35422200002\*

1009567102  
Date : 05-02-2017  
BC20/999.8/0/0132622/88

|  |                  |   |  |
|--|------------------|---|--|
| VAT REG. TIN: 000-566-230-000                    |                  | VISAYAN ELECTRIC CO., INC.              | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3542220000-2                        |                  | Rate Schedule : 04-P-47                 | Business Style :                               |
| Collection Ref. Code : 1821-87-428-5             |                  | PREVIOUS BALANCE                        | 0.00   |
| Customer Information-----                        |                  | CURRENT CHARGES                         |  |
| Name : PHOENIX EDUCATIONAL SYSTEM                |                  | Generation & Transmission               |  |
| Premise Address: GEN MAXILOM KAMPUTHAW CEBU CITY |                  | Generation Charge                       | 5.2248/kWh 3,902.93                            |
| Billing Address: GEN MAXILOM KAMPUTHAW CEBU CITY |                  | Transmission Charge                     | 0.6303/kWh 470.83                              |
|  |                  | System Loss Charge                      | 0.788/kWh 588.64                               |
|  |                  | Sub-Total                               | 4,962.40                                       |
| TIN :  |                  | Distribution Charges                    |  |
| Metering Information-----                        |                  | Distribution Charge                     | 1.3692/kWh 1,022.79                            |
| Period To : 04-26-2017                           | Pres Rdg : 19508 | Supply Charge                           | 460.54/month 460.54                            |
| Period From : 03-26-2017                         | Prev Rdg : 18761 | Metering Charge                         | 525.08/month 525.08                            |
| No of Days : 30                                  | Diff Rdg : 747   | Sub-Total                               | 2,008.41                                       |
| Avg kWh/day : 24.90                              | Registered : 747 | Others                                  |  |
| Conn Load : 12270                                | Billed kWh : 747 | Subsidy on Lifeline Charge              | 0.1246/kWh 93.08                               |
|  |                  | Senior Citizen Subsidy Charge           | 0.000155/kWh 0.12                              |
|  |                  | Interclass Cross Subsidy Adjustment     | -0.0061/kWh - 4.56                             |
|  |                  | Sub-Total                               | 88.64  |
|  |                  | Government Charges                      |  |
|  |                  | Franchise Tax - Local                   | 52.94  |
|  |                  | Value Added Tax                         |  |
|  |                  | Generation                              | 267.56   |
|  |                  | Transmission                            | 9.21   |
|  |                  | System Loss                             | 36.93  |
|  |                  | Distribution                            | 241.01   |
|  |                  | Others                                  | 16.99  |
|  |                  | Universal Charge                        |  |
|  |                  | Missionary Electrification              | 0.1561/kWh 116.61                              |
|  |                  | Environmental Charge                    | 0.0025/kWh 1.87                                |
|  |                  | NPC Stranded Contract Costs             | 0.1938/kWh 144.77                              |
|  |                  | Feed In Tariff Allowance - FIT-ALL      | 0.124/kWh 92.63                                |
|  |                  | Sub-Total                               | 980.52   |
|  |                  | CURRENT BILL - APRIL 2017               | 8,039.97                                       |
|  |                  | TOTAL AMOUNT DUE                        | 8,039.97                                       |
|  |                  | Please Pay on Due Date - 05/15/2017     |  |
|  |                  | LAST PAYMENT - APRIL 5, 2017 - 7,252.23 |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,039.97 |                           |
| Less : VAT                  | 571.70   |                           |
| Amount Net of VAT           | 7,468.27 |                           |
| Less: BIR 2306              | 238.21   |                           |
| BIR 2307                    | 142.25   | VATable Sales 7,059.45    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 408.82   |
| Amount Due                  | 7,087.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 571.70   | VAT Amount 571.70         |
| TOTAL AMOUNT DUE            | 7,659.51 | TOTAL SALES 8,039.97      |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/05-02-2017/88

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

|  |              |   |               |                  |
|--|--------------|---|---------------|------------------|
| Bill ID : 354252976820                           |              |   |               |                  |
| PHOENIX EDUCATIONAL SYSTEM                       |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address: GEN MAXILOM KAMPUTHAW CEBU CITY |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |               |                  |
| Billing Address: GEN MAXILOM KAMPUTHAW CEBU CITY |              | at the back of your check.                                |               |                  |
| CRC  | Account ID   | Due Date  | Bill MONTH/YR | Total Amount Due |
| 1821-87-428-5                                    | 3542220000-2 | 05/15/2017  | APRIL/2017    | 8,039.97         |

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

\*35422200002\*



Bill ID 769368925949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

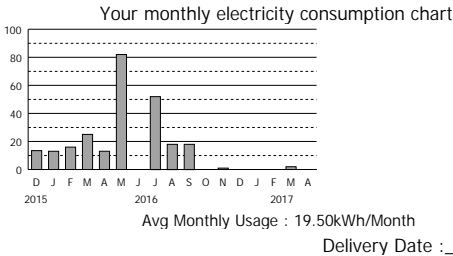
BILLING STATEMENT

\*76959100009\*

1009566997  
Date : 05-02-2017  
BC19/241.3/140/0913055/98

|                                      |  |                   |  |                                       |  |  |      |
|--------------------------------------|--|-------------------|--|---------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000        |  |                   |  | VISAYAN ELECTRIC CO., INC.            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |      |
| Account ID : 7695910000-9            |  |                   |  | Rate Schedule : 02-R-20               |  | Business Style :                               |      |
| Collection Ref. Code : 1827-68-758-4 |  |                   |  | PREVIOUS BALANCE                      |  | - 407.16                                       |      |
| Customer Information-----            |  |                   |  |                                       |  |  |      |
| Name : ABATAYO,FRANCISCO A           |  |                   |  | CURRENT CHARGES                       |  |  |      |
| Premise Address: LUMBANG AHD PATAG   |  |                   |  | Generation & Transmission             |  |  |      |
| Billing Address: LUMBANG AHD PATAG   |  |                   |  | Distribution Charges                  |  |  |      |
|                                      |  |                   |  | Metering Charge                       |  | 5.00/month                                     | 5.00 |
|                                      |  |                   |  | Sub-Total                             |  |  | 5.00 |
|                                      |  |                   |  | Others                                |  |  |      |
| TIN :                                |  |                   |  | Government Charges                    |  |  |      |
| Metering Information-----            |  |                   |  |                                       |  |  |      |
| Meter No : 007042 EFS6               |  | Pole No : 0913055 |  | Franchise Tax - Local                 |  | 0.04   |      |
| Serial No : 121430209                |  | Multiplier : 1    |  | Value Added Tax                       |  |  |      |
| Period To : 04-25-2017               |  | Pres Rdg : 730    |  | Distribution                          |  | 0.60   |      |
| Period From : 03-25-2017             |  | Prev Rdg : 730    |  | Universal Charge                      |  |  |      |
| No of Days : 31                      |  | Diff Rdg : 0      |  | Missionary Electrification            |  | 0.1561/kWh                                     | 0.00 |
| Avg kWh/day : 0.00                   |  | Registered : 0    |  | NPC Stranded Contract Costs           |  | 0.1938/kWh                                     | 0.00 |
| Conn Load : 150                      |  | Billed kWh : 0    |  | Feed In Tariff Allowance - FIT-ALL    |  | 0.124/kWh                                      | 0.00 |
|                                      |  |                   |  | Sub-Total                             |  |  | 0.64 |
|                                      |  |                   |  | CURRENT BILL - APRIL 2017             |  |  | 5.64 |
|                                      |  |                   |  | TOTAL AMOUNT DUE                      |  | - 401.52                                       |      |
|                                      |  |                   |  | Please Pay on Due Date - 05/15/2017   |  |  |      |
|                                      |  |                   |  | LAST PAYMENT - APRIL 5, 2017 - 100.00 |  |  |      |

|                           |   |             |                   |
|---------------------------|---|-------------|-------------------|
| Metering Information----- |   |             |                   |
| Meter No                  | : | 007042 EFS6 | Pole No : 0913055 |
| Serial No                 | : | 121430209   | Multiplier : 1    |
| Period To                 | : | 04-25-2017  | Pres Rdg : 730    |
| Period From               | : | 03-25-2017  | Prev Rdg : 730    |
| No of Days                | : | 31          | Diff Rdg : 0      |
| Avg kWh/day               | : | 0.00        | Registered : 0    |
| Conn Load                 | : | 150         | Billed kWh : 0    |



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.64 |                           |
| Less : VAT                  | 0.60 |                           |
| Amount Net of VAT           | 5.04 |                           |
| Less: BIR 2306              | 0.25 |                           |
| BIR 2307                    | 0.10 | VATable Sales 5.00        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.04     |
| Amount Due                  | 4.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.60 | VAT Amount 0.60           |
| TOTAL AMOUNT DUE            | 5.29 | TOTAL SALES 5.64          |

|  |  |   |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC19/241.3/140/0/10/05-02-2017/98   |
| 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 : 769368925949  |                            |                        |  |                              |
| ABATAYO,FRANCISCO A<br>Premise Address: LUMBANG AHD PATAG<br>Billing Address: LUMBANG AHD PATAG |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                              |
| CRC<br>1827-68-758-4  | Account ID<br>7695910000-9 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>- 401.52 |

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

\*76959100009\*

BC19/241.3/140/0/10/05-02-2017/98



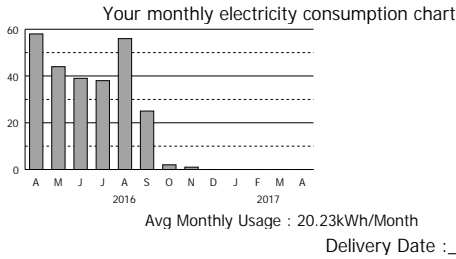
Bill ID 046950979764  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04605519240\*

1009567064  
Date : 05-02-2017  
BC20/84.2/2336/0468794/99

|   |  |                          |  |                                      |  |  |  |                  |  |
|---|--|--------------------------|--|--------------------------------------|--|--|--|------------------|--|
| VAT REG. TIN: 000-566-230-000               |  |                          |  | VISAYAN ELECTRIC CO., INC.           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |                  |  |
| Account ID                                  |  | : 0460551924-0           |  | Rate Schedule :                      |  | 02-R-20  |  | Business Style : |  |
| Collection Ref. Code                        |  | : 1851-43-926-9          |  | PREVIOUS BALANCE                     |  |  |  | - 0.18           |  |
| Customer Information-----                   |  |                          |  | CURRENT CHARGES                      |  |  |  |                  |  |
| Name  |  | : RUBIA,MARIBETH MONTEJO |  | Generation & Transmission            |  |  |  |                  |  |
| Premise Address: 675 TRES DE ABRIL LABANGON |  |                          |  | Distribution Charges                 |  |  |  |                  |  |
| Billing Address: 675 TRES DE ABRIL LABANGON |  |                          |  | Metering Charge                      |  | 5.00/month                                     |  | 5.00             |  |
|   |  |                          |  | Sub-Total                            |  |  |  | 5.00             |  |
|   |  |                          |  | Others                               |  |  |  |                  |  |
| TIN :                                       |  |                          |  | Government Charges                   |  |  |  |                  |  |
| Metering Information-----                   |  |                          |  | Franchise Tax - Local                |  |  |  | 0.04             |  |
| Period To                                   |  | : 04-26-2017             |  | Pres Rdg                             |  | :  |  |                  |  |
| Period From                                 |  | : 03-26-2017             |  | Prev Rdg                             |  | :  |  |                  |  |
| No of Days                                  |  | : 31                     |  | Diff Rdg                             |  | :  |  |                  |  |
| Avg kWh/day                                 |  | : 0.00                   |  | Registered                           |  | :  |  |                  |  |
| Conn Load                                   |  | : 345                    |  | Billed kWh                           |  | :  |  | 0                |  |
| Additional Metering Information -----       |  |                          |  | Value Added Tax                      |  |  |  |                  |  |
| Meter No                                    |  | : MTR1223087             |  | Distribution                         |  |  |  | 0.60             |  |
| Serial No                                   |  | : 133481556              |  | Universal Charge                     |  |  |  |                  |  |
| Period To                                   |  | : 04-26-2017             |  | Missionary Electrification           |  | 0.1561/kWh                                     |  | 0.00             |  |
| Period From                                 |  | : 04-10-2017             |  | NPC Stranded Contract Costs          |  | 0.1938/kWh                                     |  | 0.00             |  |
| No of Days                                  |  | : 16                     |  | Feed In Tariff Allowance - FIT-ALL   |  | 0.124/kWh                                      |  | 0.00             |  |
| Consumption                                 |  | : 0                      |  | Sub-Total                            |  |  |  | 0.64             |  |
| Meter No                                    |  | : 187604DS6              |  | CURRENT BILL - APRIL 2017            |  |  |  | 5.64             |  |
| Serial No                                   |  | : 10898735               |  | TOTAL AMOUNT DUE                     |  |  |  | 5.46             |  |
| Period To                                   |  | : 04-10-2017             |  | Please Pay on Due Date - 05/15/2017  |  |  |  |                  |  |
| Period From                                 |  | : 03-26-2017             |  | LAST PAYMENT - APRIL 7, 2017 - 18.00 |  |  |  |                  |  |
| No of Days                                  |  | : 15                     |  |                                      |  |  |  |                  |  |
| Consumption                                 |  | : 0                      |  |                                      |  |  |  |                  |  |



|                             |      |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.64 |
| Less : VAT                  | 0.60 |
| Amount Net of VAT           | 5.04 |
| Less: BIR 2306              | 0.25 |
| BIR 2307                    | 0.10 |
| SC/PWD DISCOUNT             | 0.00 |
| Amount Due                  | 4.69 |
| Add : VAT                   | 0.60 |
| TOTAL AMOUNT DUE            | 5.29 |
| VATable Sales               | 5.00 |
| VAT Exempt Sales            | 0.04 |
| VAT Zero Rated Sales        | 0.00 |
| VAT Amount                  | 0.60 |
| TOTAL SALES                 | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2336/0/10/05-02-2017/99

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 : 046950979764   |                            |                        |  |                          |
| RUBIA,MARIBETH MONTEJO<br>Premise Address: 675 TRES DE ABRIL LABANGON<br>Billing Address: 675 TRES DE ABRIL LABANGON |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                          |
| CRC<br>1851-43-926-9   | Account ID<br>0460551924-0 | Due Date<br>05/15/2017 | Bill MONTH/YR<br>APRIL/2017  | Total Amount Due<br>5.46 |

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

\*04605519240\*

BC20/84.2/2336/0/10/05-02-2017/99